

# MERALCO - Manila Electric Company

## Customer Bill Summary

### Customer Information

Name: Marc Costa  
Address: Blk 40 Lot 31 Opal Road Extension, Brgy. Ville, Mandaluyong City, Metro Manila  
Account Number: 47-46277988  
Service Id: 218908363862  
Billing Period: May 01 - May 31, 2025  
Due Date: June 15, 2025

### Meter Reading

Previous Reading: 6923 kWh  
Current Reading: 7352 kWh  
Multiplier: 1  
Total Consumption: 429 kWh

### Charges

Generation Charge	PHP 2,653.55
Transmission Charge	PHP 349.65
System Loss Charge	PHP 760.04
Distribution Charge	PHP 2,007.11
Other Charges	PHP 125.53
VAT	PHP 707.51
Total Amount Due	PHP 6,603.39

**---- Payment Stub ----**

Account Number: 47-46277988  
Billing Period: May 01 - May 31, 2025  
Amount Due: PHP 6,603.39  
Due Date: June 15, 2025

Please present this stub when paying your bill.