

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Elizabeth Harris
Address: Blk 33 Lot 10 Galaxy Avenue, Brgy. Ville, Makati City, Metro Manila
Account Number: 47-64567343
Service Id: 218685890522
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 8359 kWh
Current Reading: 8804 kWh
Multiplier: 1
Total Consumption: 445 kWh

Charges

Generation Charge	PHP 2,777.04
Transmission Charge	PHP 506.40
System Loss Charge	PHP 864.30
Distribution Charge	PHP 2,298.58
Other Charges	PHP 171.25
VAT	PHP 794.11
Total Amount Due	PHP 7,411.68

---- Payment Stub ----

Account Number: 47-64567343
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 7,411.68
Due Date: June 15, 2025

Please present this stub when paying your bill.