

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Daniel Bell
Address: Blk 3 Lot 11 Lapis Lazuli Road, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-59054737
Service Id: 219100879993
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 5872 kWh
Current Reading: 6281 kWh
Multiplier: 1
Total Consumption: 409 kWh

Charges

Generation Charge	PHP 2,751.94
Transmission Charge	PHP 372.12
System Loss Charge	PHP 738.65
Distribution Charge	PHP 2,011.83
Other Charges	PHP 203.69
VAT	PHP 729.39
Total Amount Due	PHP 6,807.62

---- Payment Stub ----

Account Number: 47-59054737
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,807.62
Due Date: June 15, 2025

Please present this stub when paying your bill.