

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Mr. Jason Garcia
Address: Blk 32 Lot 18 Jarvis Road, Brgy. Ville, Makati City, Metro Manila
Account Number: 47-58641209
Service Id: 215490606194
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 5845 kWh
Current Reading: 6084 kWh
Multiplier: 1
Total Consumption: 239 kWh

Charges

Generation Charge	PHP 1,474.95
Transmission Charge	PHP 230.98
System Loss Charge	PHP 376.29
Distribution Charge	PHP 1,123.63
Other Charges	PHP 200.67
VAT	PHP 408.78
Total Amount Due	PHP 3,815.30

---- Payment Stub ----

Account Number: 47-58641209
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 3,815.30
Due Date: June 15, 2025

Please present this stub when paying your bill.