# **MERALCO - Manila Electric Company**

### **Customer Bill Summary**

#### **Customer Information**

Name: Zachary Cruz

Address: Blk 32 Lot 16 47th Avenue, Brgy. Ville, Pasig City, Metro Manila

Account Number: 47-71582795

Service Id: 212809628808

Billing Period: May 01 - May 31, 2025

Due Date: June 15, 2025

#### **Meter Reading**

Previous Reading: 7487 kWh

Current Reading: 7924 kWh

Multiplier: 1

Total Consumption: 437 kWh

#### Charges

Generation Charge	PHP 2,792.43
Transmission Charge	PHP 419.27
System Loss Charge	PHP 872.69
Distribution Charge	PHP 2,317.70
Other Charges	PHP 222.28
VAT	PHP 794.92
Total Amount Due	PHP 7,419.29

## ---- Payment Stub ----

Account Number: 47-71582795

Billing Period: May 01 - May 31, 2025

Amount Due: PHP 7,419.29

Due Date: June 15, 2025

Please present this stub when paying your bill.