

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Austin Anderson
Address: Blk 50 Lot 43 Halcon Street, Brgy. Ville, Quezon City, Metro Manila
Account Number: 47-92345382
Service Id: 210608760030
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7378 kWh
Current Reading: 7780 kWh
Multiplier: 1
Total Consumption: 402 kWh

Charges

Generation Charge	PHP 2,466.06
Transmission Charge	PHP 324.82
System Loss Charge	PHP 638.02
Distribution Charge	PHP 2,201.93
Other Charges	PHP 197.52
VAT	PHP 699.40
Total Amount Due	PHP 6,527.75

---- Payment Stub ----

Account Number: 47-92345382
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,527.75
Due Date: June 15, 2025

Please present this stub when paying your bill.