

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Garrett Perez
Address: Blk 7 Lot 30 Samat Street, Brgy. Ville, Pasig City, Metro Manila
Account Number: 47-10692810
Service Id: 215815824068
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 7223 kWh
Current Reading: 7658 kWh
Multiplier: 1
Total Consumption: 435 kWh

Charges

Generation Charge	PHP 2,629.29
Transmission Charge	PHP 480.96
System Loss Charge	PHP 710.67
Distribution Charge	PHP 2,114.79
Other Charges	PHP 275.12
VAT	PHP 745.30
Total Amount Due	PHP 6,956.13

---- Payment Stub ----

Account Number: 47-10692810
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 6,956.13
Due Date: June 15, 2025

Please present this stub when paying your bill.