

MERALCO - Manila Electric Company

Customer Bill Summary

Customer Information

Name: Debbie Ward
Address: Blk 36 Lot 26 Bauer Avenue, Brgy. Ville, Manila, Metro Manila
Account Number: 47-38668465
Service Id: 214028048698
Billing Period: May 01 - May 31, 2025
Due Date: June 15, 2025

Meter Reading

Previous Reading: 9064 kWh
Current Reading: 9522 kWh
Multiplier: 1
Total Consumption: 458 kWh

Charges

Generation Charge	PHP 2,819.29
Transmission Charge	PHP 447.42
System Loss Charge	PHP 771.03
Distribution Charge	PHP 2,425.84
Other Charges	PHP 104.52
VAT	PHP 788.17
Total Amount Due	PHP 7,356.27

---- Payment Stub ----

Account Number: 47-38668465
Billing Period: May 01 - May 31, 2025
Amount Due: PHP 7,356.27
Due Date: June 15, 2025

Please present this stub when paying your bill.