

010

ACCOUNT No

007-650-02879-8  
007-650-02879-8

ACCOUNT NAME

007-650-02879-8  
007-650-02879-8



CHECK No.

6500187329  
6500187329

BRS

3802  
002

DATE

January 6, 2021

PAY TO THE  
ORDER OF

ORMECO

P

8,920.44

PESOS

\*EIGHT THOUSAND NINE HUNDRED TWENTY PESOS AND 44/100 ONLY\*

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank



**Metrobank** account one  
METROPOLITAN BANK & TRUST COMPANY

ORIENTAL MINDORO-PINAMALAYAN BRANCH  
MABINI ST. PINAMALAYAN OR. MIN.

ENRICO BRIAN ANI

ANALYN PURIO

6500187329 38026 0023 007650028798 6500187329 38026 0023 007650028798 6500187329 38026 0023 007650028798 6500187329 38026 0023 007650028798

6500187329 38026 0023 007650028798 000

1/6/2021

ORMECO

\*\*PHP 8,920.44

Eight Thousand Nine Hundred Twenty and 44/100\*\*\*\*\*

ORMECO

Power Consumption MHECo. Site for the period of N

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption MHECo. Site for the period of N

PHP 8,920.44

Metrobank - Site 2879 Power Consumption MHECo. Site for the period

PHP 8,920.44

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption MHECo. Site for the period of N

PHP 8,920.44

Metrobank - Site 2879 Power Consumption MHECo. Site for the period

PHP 8,920.44



**ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)**  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG. TIN: 001-002-741-000

**Consumer's Copy**

Date: 20185993  
TR No. **20485993** A  
MIN: 01/06/2021

## TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

Signature: \_\_\_\_\_

09-30020-1534 / 218103398

NAJITO, MANOLO

NABUSLOT, PINAMALAYAN

10720201230020000019 202012 987.50

8,196.65

VAT

723.79

REFERENCE 0500187328 METROBANK,

**PAID**

CHARMAINE N. MAYO

**TOTAL AMOUNT**

**8,920.44**

2,080 BXS. (2000 x 2 PLY) SN: 19860001 A to 24020000 A  
BIR Authority to Print No. OCN 1AU0002099533  
Date Issued 10-08-19; Valid Until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT



**Teller/Authorized Representative**

Printer's Accreditation No. 046MP-2019-0000000032  
Date Issued: 02/28/2019

**"THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07, 2021."**



SMARCON, CANTARON CITY  
 TTN : 001-002-741-000 VAT  
 (043) 288-7301 / 288-7802 / 288-7803  
 Hotline(03178940170 / 09475392424)

# STATEMENT OF ACCOUNT

Tue Dec 22, 2020 07:07:04  
 Ref # : 10720201230020000019  
 Sequence : 0095  
 Code : 09-30020-1534

**NAJITO, MANOLO**  
**NABUSLOT, PINAMALAYAN**

Billing Month : Dec 2020 Mult : 1.0000  
 Meter No. : 218103396 Class : COMMERCIAL  
 Transformer Mult : 1.020560

READING DATE	READING	KWH USED
22/2020	51695.0	967.5
22/2020	50747.0	

RATE COMPONENTS	RATE/KWH	AMOUNT
ation System Charge	@ 6.3614/kwh	6,154.65
Yk Power Cost Adj	@ 0.0000/kwh	0.00
mission Demand	@ 0.0000/kwh	0.00
mission System	@ 0.0000/kwh	0.00
a Loss	@ 0.8773/kwh	848.79
ibution Demand	@ 0.0000/kwh	0.00
ibution System	@ 0.7832/kwh	757.75
y Retail Charge	@ 34.4700/kwh	34.47
Supply System Charge	@ 0.0000/kwh	0.00
Watering Retail Charge	@ 121.1900/kwh	121.19
Watering System Charge	@ 0.0000/kwh	0.00
Class Cross Subs	@ 0.0000/kwh	0.00
act Reduction	@ 0.0000/kwh	0.00
ine (Disc/Subs)	@ 0.0900/kwh	87.08
ondonation	@ 0.0000/kwh	0.00
(Disc/Subs)	@ 0.0003/kwh	0.29

VALUE ADDED TAX CHARGES:		
Generation VAT		530.58
Transmission VAT		0.00
System Loss VAT		73.14
Distribution VAT		109.62
Lifeline VAT		10.45
Senior Vat		0.00
inary Elec. Charge	@ 0.1544/kwh	149.38
mental Charge	@ 0.0000/kwh	0.00
anded Const Cost	@ 0.0000/kwh	0.00
anded Debt	@ 0.0428/kwh	41.41
ubsidy Federal	@ 0.0000/kwh	0.00
uch Incentive Charge	@ 0.0017/kwh	1.64

CURRENT GROSS AMOUNT 8,920.44

CURRENT MONTH BILL 8,920.44

EXPIRATION DATE : 01/04/2021

Bill Please pay this bill on or before Expiry  
 date otherwise we will discontinue serving  
 your electric needs.

PLEASE PAYMENT THIS STATEMENT UPON RECEIPT

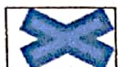
# MINDORO HARVEST ENERGY CO. INC

## REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE  
 PAY TO : ORMECO

RFCD No. : \_\_\_\_\_  
 Date Requested: December 26, 2020  
 Due Date : January 04, 2021 /

Cash



Bank Check



### Power Consumption at Mheco site

For the period of Nov. 22-Dec. 22, 2020 ✓

8,920.44



8,920.44

Prepared by:

*[Signature]*  
 RAEDYN VITTO

Checked by:

*[Signature]*  
 GRACE BERNARDO

Noted by:

*[Signature]*  
 ANALYN PURIO

Approved by:

*[Signature]*  
 thru email 12/28/2020  
 02:54PM  
 JOY F. NAJITO

Request Initiated by:

Payment Received by: