



OMNI-CHARGE
USTP - CDO

Receipt Number: 20241209_031650

Customer Details:

Account Number: 1

Name: Bryll Pon

Bill Details:

Units Consumed: 433 kWh

Generation Charge: 11.42 PHP

Transmission Charge: 0.8786 PHP

SysLoss Charge: 1.045 PHP

Distribution Charge: 0.4613 PHP

Supply Charge: 0.5376 PHP

Metering Charge: 0.3205 PHP

RP Tax Provision: 0.0105 PHP

Franchise Tax Cur: 0.0022 PHP

Business Tax Cur: 0.0085 PHP

VAT (12%): 665.03 PHP

NET TOTAL: 6206.93 PHP

Payment Date: 2024-12-09

Due Date: 2024-12-22

Next Due Date: 2025-01-21

Please key in for this using USTP OmniCharge records.