

CENTRAL NEGROS POWER RELIABILITY INC.

#88 ELOISA Q'S BLDG. COR. RIZAL-MABINI STS., BRGY. 22, BACOLOD CITY 6100
VAT Reg. TIN 008-691-287-0002
TEL. NO. (034) 435-1932

OFFICIAL RECEIPT

15234

No.

Date August 31, 2023

CUSTOMER NAME:	SOUTHWEST LUZON POWER GENERATION CORPORATION	Address:	Barangay San Rafael, Calaca, Batangas
BUSINESS STYLE:		TIN:	008-115-664-000

IN PAYMENT OF THE FF. SERVICE/ TRANSACTION / DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
TS-WF-205F-0012271			
DEF INTEREST			
ENERGY			
VAT			

TOTAL SALES (VAT Inclusive)	313.79
Amount Net of VAT	280.17
Add: VAT	33.62
TOTAL	313.79
Withholding Tax	5.60
TOTAL AMOUNT DUE	308.19
Value (V)	280.17
VAT Exempt (E)	0.00
Zero-rated (Z)	0.00
VAT (12%)	33.62
TOTAL	313.79

Payee	TIN	Address	Primary Accreditation No.	Card Issued	Expiry Date
Edberto L. Huarte SCLC - Calaca	115-534-875-0000	Narra Ave., Capital Shopping Center Bacolod City	077MPP20190000000010	01-08-2019	01-08-2024

BLT NO.	SETG	COPIES SET	REF ID	BRANCH NO.	DATE ISSUED
000000	00	3	0001-11000	0000 077AU2022000000000027	12-30-2022

[] CASH [] CHECK [] CREDIT

Handwritten signature