www.davaolight.com
davaolight@aboitizpower.com
@davao_light
Davaolightofficial
(082) 229 - 3572(DLPC) Fax :221 - 2105 - Davao
(084) 655 - 3572(DLPC) Fax :628 - 4650 - Panabo

BILLING INVOICE
1008997972
Bill ID : 725022453582
Date : 12-14-2025

davao light

TIN: 000-553-043-00000 VAT
Davao Light & Power Company, Inc.
Aboitiz Corporate Bldg. Gov. Manuel A. Cuenco Avenue Kasambagan 6000 City Of Cebu Cebu Philippines

Account ID : **7258256415-8**

Rate Schedule 05-P-6
Business Style KOLIN PHILS. INTL. INC.

Customer Information

KOLIN PHILS. INTL. INC.

Premise Address: B17 L9 CALAMANSI ST. JUNA SUBD. MATINA CROSSING
Billing Address: B17 L9 CALAMANSI ST. JUNA SUBD. MATINA CROSSING
Business Address: FCIE CPD BO LANCAAN DASMARINAS CAVIT
TIN : 004-660-226-000

Metering Information

Period To :	12-13-2025	Pres Rdg :	669.200
Period From :	11-13-2025	Prev Rdg :	652.500
No of Days :	30	Diff Rdg :	16.700
Avg kWh/day:	66.80	Registered :	2004.000
Conn Load :	60000	Billed kWh :	2004

Power Metering Information

Meter No: 834996 — Pole No : 0530433
Serial No : 800004312 — Multiplier : 120

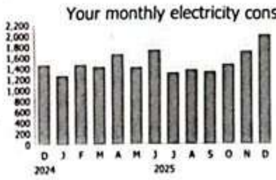
	Pres Reading	Prev Reading	Consumption
RdgDate :	12-13-2025	11-13-2025	
Demand :	6.064	5.912	18.240
kWh :	669.200	652.500	2004.000
kVAR :	0.000	0.000	0.000

Billed Demand: 18.240 Billed kVAR : 0
Power Factor Value :

PREVIOUS BALANCE		**27,907.73**
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0593/kWh	10,138.84
Transmission Charge	0.3743/kWh	750.10
	442.95/kW	8,079.41
System Loss Charge	0.7229/kWh	1,448.69
REC Rate	0.00/kWh	0.00
Sub-Total		**20,417.04**
Distribution Charges		
Distribution Charge	0.3413/kWh	683.97
	224.10/kW	4,087.58
Supply Charge	369.88/month	369.88
Metering Charge	1,147.73/month	1,147.73
Regulatory Reset Fees Reduction	-0.001/kWh	- 2.00
Sub-Total		**6,287.16**
Others		
Lifeline Rate Subsidy	0.0004/kWh	0.80
Senior Citizen Subsidy	0.00003/kWh	0.06
Surcharge	2% of 27,907.73	558.15
Sub-Total		**559.01**
Government Charges		
Franchise Tax - Local	0.87% of 27,263.21	237.19
Local Franchise Tax Recovery	0.00/kWh	0.00
Value Added Tax		
Generation		756.91
Transmission		487.97
System Loss		103.20
Distribution		754.46
Others		67.08
Total VAT		**2,169.62**
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/kWh	390.58
Missionary Electrification RE Developer	0.0044/kWh	8.82
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Debts	0.0428/kWh	85.77
Feed In Tariff Allowance - FIT-All	0.2073/kWh	415.43
Sub-Total		**3,312.42**
CURRENT BILL - DECEMBER 2025		30,575.63

PLEASE PAY YOUR TOTAL BILL **58,483.36**
Please pay by due date - 12/26/2025
LAST PAYMENT - NOVEMBER 21, 2025 - 22,738.21

Your monthly electricity consumption chart



Avg Monthly Usage : 1,496.31kWh/Month
Delivery Date :____________

Total Sales (VAT Inclusive)	30,575.63		
Less : VAT	2,169.62	VATable Sales	27,263.21
Amount Net of VAT	28,406.01	VAT Exempt Sales	0.00
Less: VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	545.26	UC/Fit-All/LFT/RPT	1,137.79
SC/PWD DISCOUNT	0.00	VAT Amount	2,169.62
Amount Due	27,860.75	VAT Withholding	0.00
Add : VAT	2,169.62	Expanded Withholding	545.26
TOTAL AMOUNT DUE	30,030.37	TOTAL SALES	30,575.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/0/46/50831/0/61/0 12/14

Acknowledgment Certificate No. AC_123_052024_000162 Date of Issuance: 05/29/2024 Series: 100000001-999999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 No signature is required

Customer Name : KOLIN PHILS. INTL. INC.
Premise Address: B17 L9 CALAMANSI ST. JUNA SUBD. MATINA CROSSING
Billing Address: B17 L9 CALAMANSI ST. JUNA SUBD. MATINA CROSSING
Business Address: FCIE CPD BO LANCAAN DASMARINAS CAVITE 4114

Meter Number : 834996
Pole Number : 0530433
Billing Period : DECEMBER 2025

BC12/0/46/50831/0/61/0 12/14
4987

Please make checks payable to: **DAVAO LIGHT & POWER COMPANY, INC.**
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO. at the back of your check.

davao light

Thank you for paying on time.