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BILLING INVOICE  
 1010558881  
 Bill ID : 725193856730  
 Date : 03-14-2026



TIN: 000-553-043-00000 VAT

Davao Light & Power Company, Inc.

Abotiz Corporate Bldg. Gov. Manuel A. Quezon Avenue Kasambagan 6000 City Of Cebu Philippines

Account ID : 7258256415-8

Rate Schedule 05-P-6

Business Style KOLIN PHILS. INTL. INC.

Customer Information  
 KOLIN PHILS. INTL. INC.

PREVIOUS BALANCE

22,283.60

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 : 03-14-2026 Pres Rdg : 705.100  
 Period From : 02-13-2026 Prev Rdg : 694.400  
 No of Days : 29 Diff Rdg : 10.700  
 Avg kWh/day: 44.28 Registered : 1284.000  
 Conn Load : 60000 Billed kWh : 1284

Power Metering Information

Meter No : 834996 Pole No : 0530433  
 Serial No : 800004312 Multiplier : 120  
 Pres Reading Prev Reading Consumption  
 RdgDate : 03-14-2026 02-13-2026  
 Demand : 6.409 6.278 15.720  
 kWh : 705.100 694.400 1284.000  
 kVAR : 0.000 0.000 0.000

Billed Demand: 15.720 Billed kVAR : 0  
 Power Factor Value :

CURRENT CHARGES

Generation & Transmission

Generation Charge	5.471/kWh	7,024.76
Generation Adjustment Charge	0.1098/kWh	140.98
Transmission Charge	0.3743/kWh	480.60
	544.04/kW	8,552.31
Transmission Adjustment Charge	20.14/kW	316.60
System Loss Charge	0.8195/kWh	1,052.24
System Loss Adjustment Charge	0.0205/kWh	26.32
REC Rate	-0.007/kWh	- 8.99
<b>Sub-Total</b>		<b>17,584.82</b>

Distribution Charges

Distribution Charge	0.3413/kWh	438.23
	224.10/kW	3,522.85
Supply Charge	369.88/month	369.88
Metering Charge	1,147.73/month	1,147.73
Regulatory Reset Fees Reduction	-0.001/kWh	- 1.28
<b>Sub-Total</b>		<b>5,477.41</b>

Sub-Total

Others

Senior Citizen Subsidy	0.00003/kWh	0.04
Surcharge	2% of 22,283.60	445.67
<b>Sub-Total</b>		<b>445.71</b>

Sub-Total

Government Charges

Franchise Tax - Local	0.87% of 23,507.94	204.52
Value Added Tax		539.54
Generation		376.73
Transmission		76.28
System Loss		657.29
Distribution		53.49
Others		
<b>Total VAT</b>		<b>1,703.33</b>

Total VAT

Universal Charge		341.80
Missionary Electrification NPC-SPUG	0.2662/kWh	12.97
Missionary Electrification RE Developer	0.0101/kWh	3.21
Environmental Charge	0.0025/kWh	54.96
NPC Stranded Debts	0.0428/kWh	258.21
Feed In Tariff Allowance - FIT-All	0.2011/kWh	47.64
Green Energy Auction Allowance (GEA-ALL)	0.0371/kWh	2,626.64
<b>Sub-Total</b>		<b>12.84</b>

Sub-Total

Lifeline Subsidy	0.01/kWh	26,147.42
<b>CURRENT BILL - MARCH 2026</b>		<b>48,431.02</b>

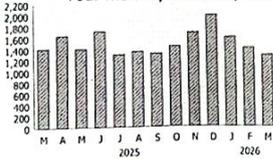
PLEASE PAY YOUR TOTAL BILL

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2026 - 28,826.06

48,431.02

Your monthly electricity consumption chart



Avg Monthly Usage : 1,508.31kWh/Month

Delivery Date :

Total Sales (VAT Inclusive)	26,147.42		
Less : VAT	1,703.33	VATable Sales	23,507.94
Amount Net of VAT	24,444.09	VAT Exempt Sales	0.00
Less: VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	470.42	Uc/Fit/Lft/Rpt/Gea/LI	936.15
SC/PWD DISCOUNT	0.00	VAT Amount	1,703.33
Amount Due	23,973.67	VAT Withholding	0.00
Add : VAT	1,703.33	Expanded Withholding	470.42
<b>TOTAL AMOUNT DUE</b>	<b>25,677.00</b>	<b>TOTAL SALES</b>	<b>26,147.42</b>

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE DETAILS AT THE BACK.

BC12/0/46/50831/0/61/0 03/14

Acknowledgment Certificate No. AC\_123\_052024\_000162 Date of Issuance: 05/29/2024 Series: 1000000001-999999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 to 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  
 Meter Number : 834996  
 Pole Number : 0530433

Billing Period : MARCH 2026

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SIGNED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative

Nobody Home / House Closed  Representative not of Legal Age  
 Moved Out  House of Demolished / Burned  Others (pls. specify)

b.) Bill placed at :  Mailbox  Gate  Door  Others



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