www.visayanelectric.com
info@visayanelectric.com
(032) 230-8326

@visayanelectric
visayanelectriccompany

BILLING INVOICE
1005854917

Bill ID :997374541300
Date : 09-06-2025

BC06/973.1/71025/0189342/0035

TIN: 000-566-230-000 **VAT** **VISAYAN ELECTRIC CO., INC.** **VECO Engineering Office J. Panis Street Banilad 6000 Cebu City (Capital) Cebu Philippines**

Account ID : 9972964599-6

Customer Information ----------

Name : KOLIN PHILIPPINES INT'L.,INC.
Premise Address : TABOK, MANDAUE CITY

Billing Address : TABOK, MANDAUE CITY

Business Address :

TIN :

Metering Information ----------

Period To	:	06-08-2025	Pres Rdg	:	4588.5
Period From	:	05-08-2025	PrevRdg	:	4517.6
No of Days	:	31	Diff Rdg	:	70.9
Avg kWh/day	:	91.48	Registered	:	2836
Conn Load	:	71856.0	Billed kWh	:	2836

Power Metering Information ----------

Meter No	:	HBG1900131	Pole No	:	0189342
Serial No	:	18991768	Multiplier	:	40

		Pres Reading	Prev Reading	Consumption
Rdg Date	:	06-08-2025	05-08-2025	2836
Demand	:	0	0	0
kWh	:	4588.5	4517.6	2836
kVAR	:	0	0	0

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

Hi Valued Customer,

Do you want to view your electricity bills anytime, anywhere? View your current and previous bills through:
1. eBillTxt or mobile phone text message - Subscribe through google form: https://forms.gle/UAej3qdSvdRZEsqM9 or reach us at any Visayan Electric Service Centers and Customer Service Lines.
2. MobileAP - Download the app from App Store: http://ow.ly/SG8450zS5TK or Play Store: http://ow.ly/dLCJ50zS5SU then register your account(s).

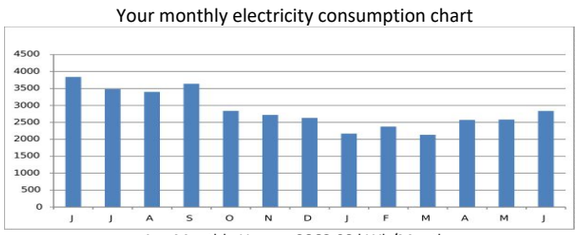
Enroll Now!
Please update your contact information for us to communicate with you effectively. You may get in touch with us through FB Messenger, email, Contact Center or our accredited Service Centers.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5044/kWh	15,610.48
Transmission Charge	1.9958/kWh	5,660.09
System Loss Charge	0.6151/kWh	1,744.42
REC Rate	0.00/kWh	0.00
Sub-Total		23,014.99
Distribution Charges		
Distribution Charge	1.3692/kWh	3,883.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Regulatory Reset Fees Reduction	-0.0011/kWh	-3.12
Sub-Total		4,865.55
Others		
Subsidy on Lifeline Charge	0.0005/kWh	1.42
Senior Citizen Subsidy Charge	0.000019/kWh	0.05
Surcharge	0.02 of 32,323.00	646.46
Sub-Total		647.93
Government Charges		
Franchise Tax - Local		219.67
Value Added Tax		
Generation		1,626.02
Transmission		679.22
System Loss		188.91
Distribution		583.87
Others		77.75
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/kWh	552.74
Missionary Electrification RE Developer	0.0044/kWh	12.48
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	121.38
Feed In Tariff Allowance - FIT-ALL	0.1189/kWh	337.20
Sub-Total		4,399.24
CURRENT BILL - JUNE 2025		32,927.71
TOTAL AMOUNT DUE		32,927.71

Please Pay on Due Date - 06/23/2025
LAST PAYMENT - MAY 26, 2025 - 32,323.09

Your monthly electricity consumption chart



Avg Monthly Usage : 2863.08 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	32,927.71		
Less : VAT	3,155.77	VATable Sales	28,528.47
Amount Net of VAT	29,771.94	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	570.57	UC/Fit-All/LFT/RPT	1,243.47
SC/PWD DISCOUNT	0.00	VAT Amount	3,155.77
Amount Due	29,201.37	VAT Withholding	0.00
Add : VAT	3,155.77	Expanded Withholding	570.57
TOTAL AMOUNT DUE	32,357.14	TOTAL SALES	32,927.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/973.1/71025/0/21/09-06-2025/0035

Acknowledgment Certificate No. AC_123_052024_000165 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 No signature is required.

Customer Name	:	**KOLIN PHILIPPINES INT'L.,INC.**	**Premise Address**	:	**TABOK, MANDAUE CITY**
Meter Number	:	**HBG1900131**			
Pole Number	:	**0189342**	**Billing Address**	:	**TABOK, MANDAUE CITY**
Billing Period	:	**JUNE 2025**	**Business Address**	:	

BC06/973.1/71025/0/21/09-06-2025/0035 **1**

Please make checks payable to : **VISAYAN ELECTRIC CO., INC.**
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

Thank you for paying on time.