

SP# NL: SP122016-123-0034101-00007
S# 00000000000000000000

DEVICE ID: 12-RTS
SQA: Y3285736

CONTRACT NO.: 00000000000000000000
CUSTOMER: KULLA PHOTOS INTERNATIONAL INC. SP-JC ALMATE
ADDRESS: J. PACANA GARCIA CAYAN STD. PUNTO
CIN: 6670 10701
TIN NUMBER: 004660226
FEEDER: PUNF3
RATE SCHED: GENERAL SERVICE

TRANSACTION DATE: 11/30/2025
PPD DUE DATE: 12/05/2025
BILL DUE DATE: 12/10/2025

INVOICE
NON-SITE BILLING

BILLING MONTH: NOVEMBER 2025
PERIOD COVERED: 10/30/2025 TO 11/30/2025
METER NUMBER: 39SE119586 3RONH443289
MULT: 1.00 PREVIOUS: 46,915.00 PRESENT: 47,572.00 KWHCONS: 657.00

ITEMS	UATABLE	RATE	AMOUNT
GENERATION AND TRANSMISSION REVENUES			
GENERATION CHARGE	77.06%	7.0117	4,506.69
POWER ACT REDUCTION	0.00%	0.0000	0.00
TRANSMISSION CHARGE	96.28%	0.2000	131.40
SYSTEM LOSS CHARGE	51.11%	0.7091	465.88
GEN AND TRANS REVENUES SUBTOTAL:			5,203.97

DISTRIBUTION REVENUES			
DISTRIBUTION RATE TRUE-UP ADJ	100.00%	0.0000	0.00
DISTRIBUTION CHARGE	100.00%	1.4691	965.20
SUPPLY CHARGE	100.00%	0.1192	78.31
FIX METERING CHARGE	100.00%		150.10
METERING SYSTEM CHARGE	100.00%	0.0000	0.00
SURCHARGE	100.00%		118.26
REGULATORY RESET EXPERT FEE ADJ	100.00%	-0.0018	-1.18
DISTRIBUTION REVENUES SUBTOTAL:			1,310.69

SUBSIDIES			
LIFELINE RATE CHG/DISCNT	100.00%	0.0012	0.79
SENIOR CITIZEN CHG/DISCNT	100.00%	0.0001	0.07
SUBSIDIES SUBTOTAL:			0.86

GOVERNMENT TAXES			
LOCAL FRANCHISE TAX	100.00%	0.7500%	48.91
REAL PROPERTY TAX CHARGE	0.00%	0.0081	5.32
BUSINESS TAX CHARGE	100.00%	0.0000	0.00
ENERGY TAX			0.00
VALUE ADDED TAX(VAT) 12%: P 627.67			
GENERATION			426.54
TRANSMISSION			15.18
SYSTEM LOSS			28.57
DISTRIBUTION			157.28
OTHERS			0.10
GOVERNMENT TAXES SUBTOTAL:			681.90

UNIVERSAL CHARGES			
A) MISSIONARY ELEC NPC-SPUG	0.00	0.1949	128.05
B) ENVIRONMENTAL CHRG	0.00	0.0025	1.64
C) NPC STRANDED DEBTS	0.00	0.0428	28.12
D) NPC STRANDED CONTRACT	0.00	0.0000	0.00
E) DU STRANDED CONTRACT	0.00	0.0000	0.00
F) MISSIONARY ELEC RED	0.00	0.0044	2.89
UNIVERSAL CHARGES SUBTOTAL:			160.70

FIT-ALL (RENEWABLE)	0.00%	0.2073	136.20
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November 2025 SALES (VAT INC): 7,494.32

TOTAL BILL AMOUNT: 7,494.32

VARIABLE SALES	5,230.69	TOTAL SALES (VAT INC)	7,494.32
VAT EXEMPT SALES	1,635.96	LESS: VAT	627.67
ZERO RATED SALES	0.00	AMOUNT NET OF VAT	6,866.65
VAT AMOUNT	627.67	LESS: SC/PWD DISCOUNT	0.00
TOTAL SALES	7,494.32	AMOUNT DUE	6,866.65
		ADD: VAT	627.67
		TOTAL AMOUNT DUE	7,494.32

CURRENT BILL DEPOSIT		8,407.01
DATE OF LAST DEPOSIT		10/31/2024
TOTAL INTEREST EARNED AS OF 10/31/2025		627.52
INTEREST CREDITED FOR		0.00
REMAINING INTEREST EARNED		627.52

IMPORTANT NOTICES:
1) PAY ONLY AT CEPALCO ACCREDITED PAYMENT CENTERS, BANKS, SH/SAVEMORE STORES, ACCREDITED STORES WITH ECPAY LOGO, GCASH, TRUMONEY OR WIDESCOPES PAYMENT CENTERS.
2) FOR INQUIRIES AND COMPLAINTS, PLEASE CONTACT CEPALCO'S