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

@visayanelectric
visayanelectriccompany

BILLING INVOICE
1006903433

Bill ID :997760638584
Date : 09-08-2025

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	:	08-08-2025	Pres Rdg	:	4730.6
Period From	:	07-08-2025	PrevRdg	:	4656.6
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	95.48	Registered	:	2960
Conn Load	:	71856.0	Billed kWh	:	2960

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

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

		Pres Reading	Prev Reading	Consumption
Rdg Date	:	08-08-2025	07-08-2025	2960
Demand	:	0	0	0
kWh	:	4730.6	4656.6	2960
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).

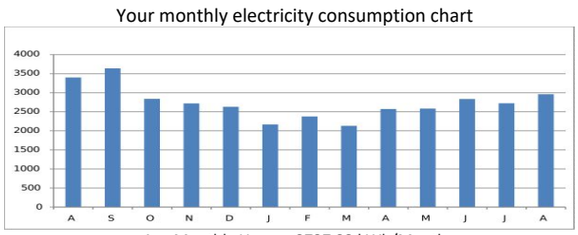
Enroll Now!
Please update your contact information for us to communicate with you effectively. You may get in touch with us through FB Messenger, email, Contact Center or our accredited Service Centers.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5351/kWh	16,383.90
Transmission Charge	2.071/kWh	6,130.16
System Loss Charge	0.6087/kWh	1,801.75
REC Rate	0.00/kWh	0.00
Sub-Total		24,315.81
Distribution Charges		
Distribution Charge	1.3692/kWh	4,052.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Regulatory Reset Fees Reduction	-0.0011/kWh	-3.26
Sub-Total		5,035.19
Others		
Subsidy on Lifeline Charge	0.0008/kWh	2.37
Senior Citizen Subsidy Charge	0.000016/kWh	0.05
Sub-Total		2.42
Government Charges		
Franchise Tax - Local		226.02
Value Added Tax		
Generation		1,788.55
Transmission		735.63
System Loss		201.82
Distribution		604.22
Others		0.29
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/kWh	576.90
Missionary Electrification RE Developer	0.0044/kWh	13.02
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	126.69
Feed In Tariff Allowance - FIT-ALL	0.1189/kWh	351.94
Sub-Total		4,625.08
CURRENT BILL - AUGUST 2025		33,978.50
TOTAL AMOUNT DUE		33,978.50

Please Pay on Due Date - 08/23/2025
LAST PAYMENT - JULY 23, 2025 - 31,271.68

Your monthly electricity consumption chart



Avg Monthly Usage : 2737.23 kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	33,978.50		
Less : VAT	3,330.51	VATable Sales	29,353.42
Amount Net of VAT	30,647.99	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	587.07	UC/Fit-All/LFT/RPT	1,294.57
SC/PWD DISCOUNT	0.00	VAT Amount	3,330.51
Amount Due	30,060.92	VAT Withholding	0.00
Add : VAT	3,330.51	Expanded Withholding	587.07
TOTAL AMOUNT DUE	33,391.43	TOTAL SALES	33,978.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/973.1/71025/0/21/09-08-2025/0035

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	:	**AUGUST 2025**	**Business Address**	:	

BC06/973.1/71025/0/21/09-08-2025/0035 **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.