

ORLANDO FRANCISCO CAJUCOM  
0063 (306) MALAKAS ST  
PINYAHAN  
Q. C.-CENTRAL METRO MANILA

COR. V. LUNA ST.  
Meter No.: 113BAG237932  
Route Seq.: 3140 19 0002

Print Seq.: 152686

## Billing Invoice

No. 3145063005131

MANILA ELECTRIC COMPANY  
LOPEZ BLDG., ORTIGAS AVENUE, PASIG CITY  
VAT REG. TIN 000-101-528-00000

Registered Name: Not Provided  
Registered Address: Not Provided



Customer TIN: 136-562-878-000

Page 1 of 2

## Your electric bill

Billing Period  
**28 Mar 2025 to 27 Jun 2025**

Bill Date  
**27 Jun 2025**

Date of Meter Reading  
**27 Jun 2025**

Electric Meter Number  
**113BAG237932**

Date of Next Meter Reading  
**27 Jul 2025**

Current Reading  
**14,082**

Customer Type  
**Business - General Service A**

Previous Reading  
**13,924**

Your rate this month  
**₱ 12.20 per kWh**

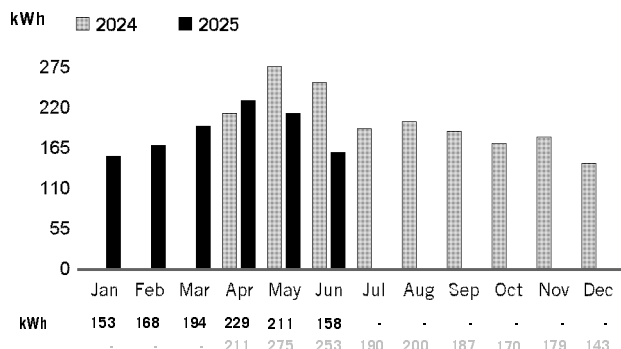
Actual Consumption  
**158 kWh**

See formula in Addtl Bill Information



Please see the back page of your bill for more details about your meter reading and consumption.

## Your monthly consumption



### Your consumption explained

▼ This bill is 25% lower (-53kWh) vs previous billing period

▼ This bill is 38% lower (-95kWh) vs same period last year

### Your typical consumption

100.0 kWh	100.0 kWh	₱ 100.0
Ave. monthly consumption (last 12 months)	Ave. daily consumption this bill period	Ave. daily cost this bill period

### Environmental Impact

Be energy efficient. Save and help take care of our environment

💡 **158 kWh** Electricity Used

🌳 **0.1096 tCO<sub>2</sub>\*** Equiv. GHG Emissions

🌳 **5 tree/s\*\*** To Offset Emissions

\* Using DOE's 2019-2021 Luzon-Visayas Grid Emission Grid Factor of 0.0006935 tCO<sub>2</sub>/kWh  
\*\* Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO<sub>2</sub>/year

Customer Account Number (CAN)  
**0622115522**

Due Date  
**09 Jul 2025**

Please Pay

**₱ 1,927.70**

### Bill Computation Summary

Remaining Balance from previous bill **0.00**

(see other bills due for payment under What Remains Unpaid; does not include bills under review and installment)

Charges for this billing period **1,927.70**

Generation	1,162.12
Transmission	128.20
System Loss	102.79
Distribution (Meralco)	275.53
Subsidies	-0.69
Government Taxes	202.71
Universal Charges	38.25
Other Charges	0.00
FIT-All (Renewable)	18.79

Total Amount Due **₱ 1,927.70**

## Unplug to save

Appliances still use power even when off or on standby mode

Save up to  
**₱101.26**  
per month

For businesses with an average monthly bill of ₱ 4,000 (323kWh)

For more Power Ideas, visit <https://mer.ph/bizpowerideas>

Please be informed that MERALCO may conduct a routine maintenance/inspection of our customer metering facilities within your area this quarter.

### Payment Instruction



QR code contains your CAN.

Please pay at any Meralco Business Center or through any accredited payment partner before the due date.



Payment made after 27 Jun 2025 will be reflected on your next bill.  
BIR Acknowledgement Certificate Control No.: AC\_121\_062025\_000350  
Date Issued: 06/13/2025 Series 000YMM0000001 to 000YMM9999999

Customer Account No. (CAN)  
**0622115522**

Please Pay  
**₱ 1,927.70**



For more information, you may reach us through any of our channels:



@meralco



customer@meralco.com.ph



[www.meralco.com.ph](https://www.meralco.com.ph)



16211

What you've paid

Shows recent payments already applied to this service excluding any overpayment

Billing Period	Posting Date	Payment Channels	Amount Paid
28 Apr-27 May 2025	05 Jun 2025	Bayad Bank Partner - Digital	₱ 2,662.78
28 Mar-27 Apr 2025	06 May 2025	Bayad Bank Partner - Digital	₱ 3,043.11
27 Feb-27 Mar 2025	03 Apr 2025	Bayad Bank Partner - Digital	₱ 2,387.60
28 Jan-26 Feb 2025	06 Mar 2025	Bayad Partner	₱ 2,015.44
28 Dec-27 Jan 2025	05 Feb 2025	Bayad Partner	₱ 1,802.33
28 Nov-27 Dec 2024	03 Jan 2025	Bayad Partner	₱ 1,516.80

What remains unpaid

No unpaid bill, thank you!

How your bill was computed

Service ID Number: 350875820101

Contract Holder: CAJUCOM, ORLANDO FRANCISCO

Service Address: 0063 (306) MALAKAS PINYAHAN PINYAHAN Q.  
C.-CENTRAL METRO MANILA

Metering Information				
Meter Number	Previous Reading	Current Reading	Multi	Registered
113BAG237932	13924	14082	1	158 kWh

Rate Components	Base	Price	Amount
Generation 60.29%			1,162.12
Generation Charge (PhP/kWh)	158 kWh	7.3552	1,162.12
Transmission 6.65%			128.20
Transmission Charge(PhP/kWh)	158 kWh	0.8114	128.20
System Loss 5.33%			102.79
System Loss Charge (PhP/kWh)	158 kWh	0.6506	102.79
Distribution (Meralco) 14.29%			275.53
Distribution Charge (PhP/kWh)	158 kWh	0.9803	154.89
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	158 kWh	0.3350	52.93
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	158 kWh	0.4979	78.67
AWAT(Refund)/Collect(PhP/kWh)	158 kWh	-0.2024	-31.98
Regulatory Reset Fee Adj	158 kWh	-0.0023	-0.36
Subsidies -0.04%			-0.69
Lifeline Rate Subsidy(PhP/kWh)	158 kWh	-0.0045	-0.71
Senior Citizen Subsidy	158 kWh	0.0001	0.02
Government Taxes 10.52%			202.71
Current RPT (PhP/kWh)	158 kWh	0.0057	0.90
Local Franchise Tax	1668.85	0.6270%	10.46
VALUE ADDED TAX			
Generation Charge	1162.12	11.4300%	132.83
Transmission Charge	128.20	10.8000%	13.85
System Loss Charge	102.79	11.3700%	11.69
Distribution Charge	275.53	12.0000%	33.06
Subsidies and Others	-0.69	12.0000%	-0.08
Universal Charges 1.98%			38.25
Missionary Elec for NPC-SPUG	158 kWh	0.1949	30.79
Missionary Elec for REDCI	158 kWh	0.0044	0.70

Continued

Rate Components	Base	Price	Amount
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	158 kWh	0.0428	6.76
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.97%			18.79
FIT-All (Renewable)	158 kWh	0.1189	18.79
Energy Bill Amount			
VAT Sales	Base	VAT	
VAT Zero Rated	1,667.95	191.35	
Non-VAT	0.00		
	68.40		
Total Energy Amount			1,927.70
Charges for this billing period			₱ 1,927.70

Additional Bill Information

Voltage Level Class : Secondary

Previous Service ID Number (SIN) : 342870701

Your rate this month (price per kWh) is computed as Total Energy Amount divided by the Actual Consumption (in kWh)

Reminders when paying

1

All payments made via banks, e-wallets, and other authorized payment partners will be applied to your oldest unpaid bill/s under your Meralco account. Please pay on or before the due date to avoid any inconvenience.

2

Check payment should be payable to "Meralco" or "Manila Electric Company". At the back of check, write your Customer Account Number (CAN), Contact Person Name and Contact Number.

Learn about Meralco's authorized payment partners, energy savings, and safety. Visit our website or any of our social media channels.

Automatic Debit Arrangement (ADA)

Authorize your bank to debit the bill amount from your account on the bill's due date and remit the payment to Meralco. Visit your bank to enroll in this option. Meralco bill payments are accepted through these accredited ADA partners.

Asia United Bank  
Banco de Oro (BDO)  
Chinabank  
Philippine National Bank

Rizal Commercial Banking Corporation (RCBC)  
Robinsons Bank  
Security Bank  
Union Bank of the Philippines

All disputes which cannot be settled by the distribution utility to the satisfaction of the customer can be elevated to the Energy Regulatory Commission (ERC). To contact the ERC, you may get in touch with ERC's Consumer Affairs Service (CAS) through:

www.erc.gov.ph

consumer@erc.ph  
consumer@erc.gov.ph

8687-5577 / 8689-5397 to 98  
(Office hours, Mon-Fri except holidays)