

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.: 150503

## Billing Invoice

No. 3145072730409

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 Jun 2025 to 27 Jul 2025**

Bill Date  
**27 Jul 2025**

Date of Meter Reading

**27 Jul 2025**

Date of Next Meter Reading

**27 Aug 2025**

Customer Type

**Business - General Service A**

Your rate this month

**₱ 12.66 per kWh**

See formula in Addtl Bill Information

Electric Meter Number

**113BAG237932**

Current Reading

**14,209**

Previous Reading

**14,082**

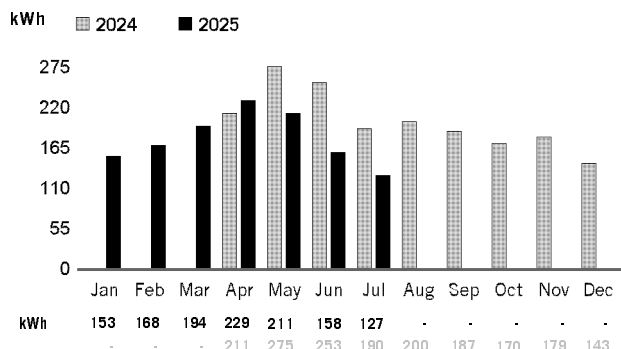
Actual Consumption

**127 kWh**



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 20% lower (-31kWh) vs previous billing period

▼ This bill is 33% lower (-63kWh) 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

**127 kWh**

Electricity Used

**0.0881 tCO<sub>2</sub>\***

Equiv. GHG Emissions

**4 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

**07 Aug 2025**

Please Pay

**₱ 1,607.53**

### 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

**1,607.53**

Generation

977.38

Transmission

112.37

System Loss

85.17

Distribution (Meralco)

225.67

Subsidies

-0.63

Government Taxes

161.72

Universal Charges

30.75

FIT-All (Renewable)

15.10

Total Amount Due

**₱ 1,607.53**

Enjoy real-time payment posting\*  
for your Meralco bills

Pay your bills  
through these channels:



**BPI QuickPay**

For a full list of  
authorized payment channels,  
visit: <https://mer.ph/billspayment>

\*from: 7am-6:59pm  
\*\*from: 7am-10:59pm for My Meralco

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 Jul 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

**₱ 1,607.53**



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



@meralco



customer@meralco.com.ph



[www.meralco.com.ph](http://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 May-27 Jun 2025	04 Jul 2025	Bayad Partner - Digital	₱ 1,927.70
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

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	14082	14209	1	127 kWh

Rate Components	Base	Price	Amount
Generation 60.80%			977.38
Generation Charge (PhP/kWh)	127 kWh	7.6959	977.38
Transmission 6.99%			112.37
Transmission Charge(PhP/kWh)	127 kWh	0.8848	112.37
System Loss 5.30%			85.17
System Loss Charge (PhP/kWh)	127 kWh	0.6706	85.17
Distribution (Meralco) 14.04%			225.67
Distribution Charge (PhP/kWh)	127 kWh	0.9803	124.50
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	127 kWh	0.3350	42.55
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	127 kWh	0.4979	63.23
AWAT(Refund)/Collect(PhP/kWh)	127 kWh	-0.2024	-25.70
Regulatory Reset Fee Adj	127 kWh	-0.0023	-0.29
Subsidies -0.04%			-0.63
Lifeline Rate Subsidy(PhP/kWh)	127 kWh	-0.0050	-0.64
Senior Citizen Subsidy	127 kWh	0.0001	0.01
Government Taxes 10.06%			161.72
Current RPT (PhP/kWh)	127 kWh	0.0058	0.74
Local Franchise Tax			0.00
VALUE ADDED TAX			
Generation Charge	977.38	11.4700%	112.11
Transmission Charge	112.37	10.8100%	12.15
System Loss Charge	85.17	11.4100%	9.72
Distribution Charge	225.67	12.0000%	27.08
Subsidies and Others	-0.63	12.0000%	-0.08
Universal Charges 1.91%			30.75
Missionary Elec for NPC-SPUG	127 kWh	0.1949	24.75
Missionary Elec for REDCI	127 kWh	0.0044	0.56

Continued

Rate Components	Base	Price	Amount
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	127 kWh	0.0428	5.44
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.94%			15.10
FIT-All (Renewable)	127 kWh	0.1189	15.10
Energy Bill Amount			
VAT Sales	Base 1,399.96	VAT 160.98	
VAT Zero Rated	0.00		
Non-VAT	46.59		
Total Energy Amount			1,607.53
Charges for this billing period			₱ 1,607.53

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)