

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.: 155633

Billing Invoice

No. 3145102807113

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 Sep 2025 to 27 Oct 2025

Bill Date
27 Oct 2025

Date of Meter Reading
27 Oct 2025

Date of Next Meter Reading
27 Nov 2025

Customer Type
Business - General Service A

Your rate this month
₱ 13.32 per kWh

See formula in Addtl Bill Information

Electric Meter Number
113BAG237932

Current Reading
14,655

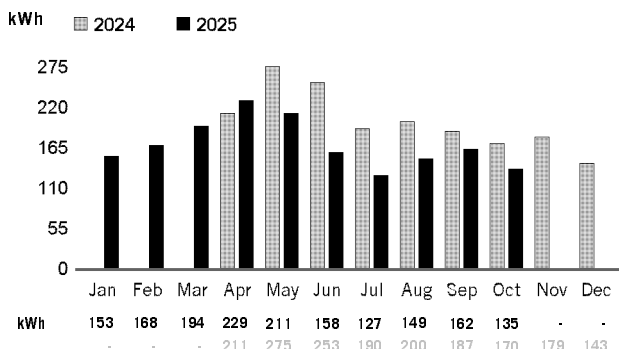
Previous Reading
14,520

Actual Consumption
135 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 17% lower (-27kWh) vs previous billing period

▼ This bill is 21% lower (-35kWh) vs same period last year

Your typical consumption

167 kWh	4.5 kWh	₱ 59.9
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

💡 **135 kWh** Electricity Used

🌳 **0.0936 tCO₂*** Equiv. GHG Emissions

🌳 **4 tree/s**** To Offset Emissions

* Using DOE's 2019-2021 Luzon-Visayas Grid Emission Grid Factor of 0.0006935 tCO₂/kWh
** Per Arbor Day Foundation, 1 mature tree can absorb 48 pounds (0.0218 tonnes) of CO₂/year

Customer Account Number (CAN)
0622115522

Due Date
07 Nov 2025

Please Pay

₱ 1,797.94

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 **1,797.94**

Generation	1,080.11
Transmission	153.39
System Loss	94.24
Distribution (Meralco)	238.54
Subsidies	-0.19
Government Taxes	183.12
Universal Charges	32.68
FIT-All (Renewable)	16.05

Total Amount Due **₱ 1,797.94**

Pay bills quickly and enjoy **real-time posting of payments*** through our authorized partners:

BPI QuickPay

Check our website for the full list.

*from: 7:00am - 6:59pm
**from: 7:00am - 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 Oct 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

₱ 1,797.94



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



@meralco



customer@meralco.com.ph



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 Aug-27 Sep 2025	02 Oct 2025	Bayad Bank Partner - Digital	₱ 2,126.69
28 Jul-27 Aug 2025	05 Sep 2025	Bayad Bank Partner - Digital	₱ 1,985.60
28 Jun-27 Jul 2025	07 Aug 2025	Bayad Bank Partner - Digital	₱ 1,607.53
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

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	14520	14655	1	135 kWh

Rate Components	Base	Price	Amount
Generation 60.07%			1,080.11
Generation Charge (PhP/kWh)	135 kWh	8.0008	1,080.11
Transmission 8.53%			153.39
Transmission Charge (PhP/kWh)	135 kWh	1.1362	153.39
System Loss 5.24%			94.24
System Loss Charge (PhP/kWh)	135 kWh	0.6981	94.24
Distribution (Meralco) 13.27%			238.54
Distribution Charge (PhP/kWh)	135 kWh	0.9803	132.34
METERING CHARGE			
Fixed Metering Charge (PhP/mo)	1.00 mo	5.0000	5.00
Metering Charge per kWh	135 kWh	0.3350	45.23
SUPPLY CHARGE			
Fixed Supply Charge (PhP/mo)	1.00 mo	16.3800	16.38
Supply Charge per kWh	135 kWh	0.4979	67.22
AWAT (Refund)/Collect (PhP/kWh)	135 kWh	-0.2024	-27.32
Regulatory Reset Fee Adj	135 kWh	-0.0023	-0.31
Subsidies -0.01%			-0.19
Lifeline Rate Subsidy (PhP/kWh)	135 kWh	-0.0015	-0.20
Senior Citizen Subsidy	135 kWh	0.0001	0.01
Government Taxes 10.18%			183.12
Current RPT (PhP/kWh)	135 kWh	0.0059	0.80
Local Franchise Tax			0.00
VALUE ADDED TAX			
Generation Charge	1080.11	11.6300%	125.62
Transmission Charge	153.39	11.2000%	17.18
System Loss Charge	94.24	11.5900%	10.92
Distribution Charge	238.54	12.0000%	28.62
Subsidies and Others	-0.19	12.0000%	-0.02
Universal Charges 1.82%			32.68
Missionary Elec for NPC-S PUG	135 kWh	0.1949	26.31
Missionary Elec for REDCI	135 kWh	0.0044	0.59

Continued

Rate Components	Base	Price	Amount
Environmental Fund			0.00
NPC Stranded Contract Costs			0.00
NPC Stranded Debts	135 kWh	0.0428	5.78
DU Stranded Contract Costs			0.00
Equalization Taxes & Royalties			0.00
FiT-All (Renewable) 0.89%			16.05
FIT-All (Renewable)	135 kWh	0.1189	16.05
Energy Bill Amount			
VAT Sales	Base 1,566.09	VAT 182.32	
VAT Zero Rated	0.00		
Non-VAT	49.53		
Total Energy Amount			1,797.94
Charges for this billing period			₱ 1,797.94

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.

We're here to help --- manage your payments and get support anytime.
Scan the QR code to get started.



Facebook Messenger



My Meralco

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

If you need further assistance on your concerns,
contact the Energy Regulatory Commission - Consumer Affairs Service:

- www.erc.gov.ph
- consumer@erc.ph
consumer@erc.gov.ph
- 8687-5577 / 8689-5397 to 98
(Office hours, Mon-Fri except holidays)