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

@visayanelectric
visayanelectriccompany

BILLING INVOICE
1009379944

Bill ID :375034637173
Date : 30-12-2025

BC20/888.0/132224/1974770/0118

TIN: 000-566-230-000 **VAT** **Visayan Electric Company, Inc.** **VECO Engineering Office J. Panis Street Banilad 6000 City of Cebu Cebu Philippines**

Account ID : 3757323284-2

Customer Information ----------
ALERTA,CARLO CECIL TIBON

Premise Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY

Billing Address : UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY

Business Address :

TIN :

Metering Information ----------

Meter	:	2SG2024689702	Pole No	:	1974770
Serial	:	001114385	Multiplier	:	1
Period	:	12-25-2025	Pres Rdg	:	120
Period	:	11-25-2025	PrevRdg	:	76
No of	:	30	Diff Rdg	:	44
Avg	:	1.47	Registere	:	44
Conn	:		Billed	:	44

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).

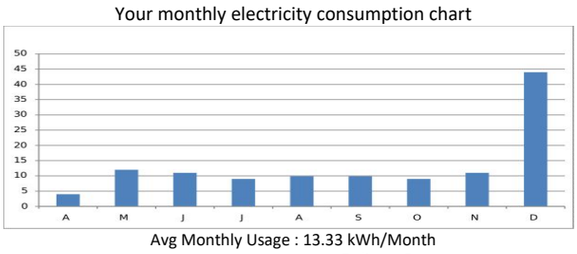
Enroll Now!
Please update your contact information for us to communicate with you effectively. You may get in touch with us through FB Messenger, email, Contact Center or our accredited Service Centers.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		-97.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	6.5162/kWh	286.71
Power Act Reduction*	-0.49% x 0.30 x 9/kWh	-0.01
Transmission Charge	0.7533/kWh	33.15
System Loss Charge	0.5682/kWh	25.00
REC Rate	0.00/kWh	0.00
Sub-Total		344.85
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Regulatory Reset Fees Reduction	-0.0011/kWh	-0.05
Sub-Total		130.85
Others		
Subsidy on Lifeline Charge	0.0005/kWh	0.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Sub-Total		0.03
Government Charges		
Franchise Tax - Local	0.75% of 475.73	3.57
Value Added Tax		
Generation		29.86
Transmission		3.66
System Loss		2.62
Distribution		15.70
Universal Charge		
Missionary Electrification NPC-SPUG	0.1949/kWh	8.58
Missionary Electrification RE Developer	0.0044/kWh	0.19
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.2073/kWh	9.12
Real Property Tax (RPT)	0.0125/kWh	0.55
Sub-Total		75.84
CURRENT BILL - DECEMBER 2025		551.57
TOTAL AMOUNT DUE		453.82

Please Pay on Due Date - 01/14/2026
LAST PAYMENT - SEPTEMBER 22, 2025 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.33 kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusi	551.57		
Less : VAT	51.84	VATable Sales	475.73
Amount Net of VAT	499.73	VAT Exempt Sales	0.00
Less : VAT Withholding	0.00	VAT Zero Rated Sa	0.00
Expanded Withholding	0.00	UC/Fit-All/LFT/RP	23.89
SC/PWD DISCOUNT	0.00	VAT Amount	51.84
Amount Due	499.73	VAT Withholding	0.00
Add : VAT	51.84	Expanded Withho	0.00
TOTAL AMOUNT DUE	551.57	TOTAL SALES	551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/888.0/132224/0/10/30-12-2025/0118

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 : **ALERTA,CARLO CECIL TIBON**

Premise Address : **UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY**

Billing Address : **UNIT 2224 AVIDA TOWERS RIALA TOWER 3, JOSE MARIA DEL MAR AVE., IT PARK, LAHUG CEBU CITY**

Meter Number : **2SG2024689702** **Business Address** :

Pole Number : **1974770** **Billing Period** : **DECEMBER 2025**

BC20/888.0/132224/0/10/30-12-2025/0118 **1**

Please make checks payable to : **Visayan Electric Company, Inc.**
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

Thank you for paying on time.