

EMPLOYEE'S BENEFIT REIMBURSEMENT FORM

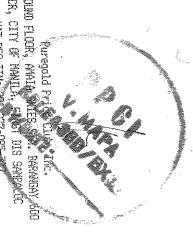
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AMOUNI	PARTIGULAR/DESCRIPTION	
DENTAL OPTICAL MEDICINE	CUSTOMER CARE	ENCO DELC
NATURE OF BENEFIT:	DIVISION / DEPARTMENT:	POSITION/DESIGNATION:
occomber 15, som	LALUM	67 ANGELICA
DATE:		EMP. NO: EMPLOYEE'S NAME

PER-12 - REV: 07.08.97

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OPRTD BY: FAMILYHEALTH & BEAUTY CORP.
DEL MONTE AVE., COR.
STO. DOMINGO ST., BRGY. SIENA
QUEZON CITY (1262830)
VAT REG TIN#: 230-393-680-617
SERIAL #: 59GS8R2421
MIN: 18102414311606663

AMOUNT TO PAY ATM/CHARG ONLINE	SUBTOTAL	NEOZEP FTE REF TAB X 6 @ P5.75	480004/063134 GREEN CROSS BAR SOAP 2092100962096	HYGIENIX ALCOHOL WIT	SOLMUX 1 SET BS PH 4800119238266	MYRA MOISTRZNG PLUS	MAXI PEEL EXFOLIANT 4800135003213	MINGS PEI PA KOA CAN	STREPSILS DRY COUGH	STREPSILS LOZENGES S	MED GUARD BARY WIPES	4801962483612 SARIDON VALUE PACK 8 4800399042997	SOLMUX CAP 500MGX4 P	BACTIDOL ORAL ANTISE 4807788402721	BORHERDING INHALER 2	4800083131808 BORHERDING INHALER 2	GS PINK SLIP BOBA T@	9800399030200 ORITA CRLESS B TSSUE	4806506151583 ORITA INTERFOLDED PA
P959.55	P959_55	P34.50 V	P38.00 V	P77.00 V -P15.40	P129.00 V	P43.00 V	P3C 00	P75.00 ¥	P71.25 V	P64.00 V	EN BOOK	P46.00 V	P43.00.V P4.30	P121.00 V	-P84.75 V	P84.75 V	P74.50 V	P39.00 V	P49.00 V



MIN: 18010512261059459 CHOUND FLOOK, AWAID THES S.W. HARANGAY 500 NCR, CITY OF WANILA, T. S. DIS SAMPALOC VAI REG TIN: 200 777-095 30 Trans. Date: 11/30/2020 15:49:12 SI 387-007-00078097 TH 36/00/000082031 C: 60 Rica Arme / 8: 1 Bagger TOTOWN STATE S/N: 41-HHVF

TEARS FROM THE DATE OF THE FEMALY TO US	FTU FF012018-116-0153628-00337	1850ED 08/04/2016 UNTIL	Accreditation: 43A213	VAT WIG TIM: 213-2		Exist Software Labs Inc.,	Sucince Style:	The first time of the state of	Address	Name of Oustomer:	Zero Rated Sale (Z)	VAT Exempt Sale (E)		down cake	ale cale (V	Them Purchased: 2	CHANE	Ŷ	Total	Total Discourt	Subtatel	1 A 04"00	The second secon	estermens simp kellak 88	4807786402721 STLMUX 4S
HE FEMIL TO REC	1153628-00337	WILL W/31/2025	4342132729912014080541	213-272-991-0000	sig City 1605			مديسة إسام كما يميار ارتجاؤهم مديا وكب لايان بالمدينية لوماؤهما فتمار فيه ياموه هند مييانيين ديدا	er men ben ben den en filt en bestept op en bestept proposition of the second of the s	the section of the se	1		00 4	und N	94 <u>.</u> 64		Fhp 900.00	 1,00,00	Po IB.O	* 1	104.00				

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Customer Signature

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VAT SALE VAT EXEMPT SALE ZERO RATED SALE TOTAL TAX CODE 1669.64 1669.64 AMOUNT 0.00 9 VAI 0,00 0.00 0.000.00 AMI

190008 TR#2694 CASHIER NAME: Patalingling, Ma. SI Reset Counter : Sales Invoice No.: 0000096215 00000 DEFINANTIES. 725

"THIS SERVES AS YOUR SALES INVOICE"

NII BUS STYLE : ADDRESS : BUYERS NAME :

Unit 211 2/F The Podium ADB Avenue Ortigas Wack wack Greenfills WATSONS PERSONAL CARE STORES (PHILIPPINES) INC

City of Mandaluvong

BLOGENIC FIRE & COLL 4800131592261 SUBTOTAL. P1342.50 4 HO 1/4

CHANGE ANGUNE TO PAY P1500.00 P1342.50

CARD NO: CUSTOMER: fotal number 8860.000122252019 WAISONS CARD 6122252019 of items 501d =

YOU SAVED:

TOTAL DISCOUNTS AMOUNT P425.25 MV IVA

VAT SALE

TAX CODE

ANTEXEMPT :

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SI Resel Counter WYN ATHERY 18#2693 S02/92 Palaliages 35-12-12 (908.00)

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