

**Panammed**

**EMPLOYEE'S BENEFIT REIMBURSEMENT FORM**

EMP. NO. 514	EMPLOYEE'S NAME Gawa Jimawan	DATE: 12/15/2020
POSITION/DESIGNATION: Gl-Bookkeeper	DIVISION / DEPARTMENT: Accounting	NATURE OF BENEFIT: <input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE

PARTICULAR/DESCRIPTION		AMOUNT
Medicine reimbursement		559.00
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT
		559.00

PER-12 - REV. 07.08.97

MERCURY DRUG - PASIG CITY THE CUREN CONDO  
U-B&C The Currency Condo F. Ortigas Jr  
Rd Cr Dona J Vargas Ave Ort Ctr Ss Ant.  
VAT REG TIN: 000-388-474-884  
TEL NO : (02) 4017-902

TOSHIBA 4900 41CND85 R002 01134  
MIN: 17042016065916157 [1.5.30] 19  
PA # 2 M10

REVICON FTE TABF 30.00T  
480778813095 6 @ 5.00  
PROPAN W/IR CAP 132.00T  
480025081038 6 @ 22.00  
CALCIUMADE TAB 58.50T  
480778802908 6 @ 9.75  
1-6-12 TAB 43.50T  
480030885101 6 @ 7.25

TOTAL 264.00  
AMOUNT TENDERED 264.00  
CASH

TOTAL PAYMENT 264.00  
\*\* 24 item(s) \*\*

ORDER #00018 & 00017

SOLD TO :  
ADDRESS :  
TIN :  
BUSINESS STYLE :

VATable (T) 235.71  
VAT-Exempt Sale (X) 0.00  
VAT Zero-Rated Sale(Z) 0.00  
VAT - 12% 28.29  
Amount Due 264.00

Received Merchandise in Good Condition  
Sa Mercury Drug Nakasisiguro Gamot  
ay Laging Bago!!  
Maraming Salamat Po...

MERCURY DRUG - CAINITA ORTIGAS AVENUE EXT.  
Cainta Junction Ortigas  
Avenue Ext. Cainta Rizal  
VAT REG TIN: 000-388-474-00081  
TEL NO : (02) 8656-9769

TOSHIBA 4900 41-CNN76 R002 00165  
MIN: 17060809400922463 [1.5.30] 19  
PA # 16 CAR

CALCIUMADE TAB 48.75T  
480778802908 5 @ 9.75  
1-6-12 TAB 36.25T  
480030885101 5 @ 7.25  
PROPAN W/IR CAP 110.00T  
480025081038 5 @ 22.00  
ALAXAN FR CAP 16.00T  
480778800436 2 @ 8.00

TOTAL 211.00  
AMOUNT TENDERED 500.00  
CASH

TOTAL PAYMENT 500.00  
CHANGE 289.00  
\*\* 17 item(s) \*\*

ORDER #00733

SOLD TO :  
ADDRESS :  
TIN :  
BUSINESS STYLE :

VATable (T) 188.39  
VAT-Exempt Sale (X) 0.00  
VAT Zero-Rated Sale(Z) 0.00  
VAT - 12% 22.61  
Amount Due 211.00

Received Merchandise in Good Condition  
Sa Mercury Drug Nakasisiguro Gamot  
ay Laging Bago!!  
Maraming Salamat Po...

Phillosix Systems, Inc.  
433 Lt. Antigua St. Brgy Corazon de  
Jesus San Juan