## 

## EMPLOYEE'S BENE'TI REIMBURSEMENT FORM

455	CHECKED BY:  APPROVED BY:	Medicine Reinbussment	PARTICULAR/DESCRIPTION	POSITION/DESIGNATION:  DIVISION / DEPARTMENT:	RST Men's Daw Ontono
PER-12 - REV: 07.08.97	TOTAL AMOUNT	, ttf. e d	AMOUNT	NATURE OF BENEFIT:  □ DENTAL □ OPTICAL ØMEDICINE	12/16/20N

MERCURY DRUG - MAND. CITY SHAW BLVD LO Along Shaw Blvd. corner Laurel St., Mandaluyong City VAT REG TIN:000-388-474-00476 TEL NO: (02) 8531-9439 TOSHIBA 4900 41-MR643 R001 00341 MIN:15112614543336605 [1.5.30] 19 498718850312 CITY SHAW BLVD LAUREL d. conner 55.007

400230900656 FORTUNE P T4506 MX3 CAP 500mg GOYA CSH 400G C2 GTEA AP 500ML SALONPS 10SHTS PA # 2 LYSA 480001605213 480021855758 1005 90™ a.4., 06 f 27.00T 77. 00T

CASH TATOL AMOUNT TENDERED 2000.00 1341.00

480901362500 BIOFLU10/2/500mg

(a)

16.75

HSAG

56,00

75.001 🗸

480778840795

16 e

7.50

CHANGE

74 item(s)

TOTAL PAYMENT

2000.00

659.00

QRBEK #00630 SOLD TO : \_\_\_ ADDRESS : \_\_\_ TIN : VATable
VAT-Exempt Sale (X)
VAT Zero-Rated Sale(Z)
VAT - 12% BUSINES STYLE 1197.32 0.00 0.00 143.68 1341.00

> MERCURY DRUG - PASIG CITY SAN ANTONIO G/F, EMS Building, No. 23 Shaw Boulevar Cor. Gen. Roxas St., Antonio Villag VAI REG 11N:000-388-474-00810 TEL NO: (02) 8696-6607 TOSHIBA 4900 41-CG453 R001 01096 MIN:15042409472296140 [1.5.30] 19 Boulevan

480020401871 PROPAN W/IR CAP POTEN CEE SF500 PA # 11 PAT  $\sim$ ത 6.00 12.00T

TOTAL AMOUNT TENDERED 480025081038  $\sim$ അ 22.00 44.00T 56,00

ORDER #00027
SOLD TO : \_.
AUDRESS : \_.
TIN : \_. TOTAL PAYMENT BUSINES STYLE 4 item(s) 56.00

Received Merchandise in Good Condition Sa Mercury Drug Nakasisiguro Gamot ay Laging Bago!! Maraming Salamat Po... VATable (T)
VAT-Exampt Sale (X)
VAT Zero-Rated Sale(Z)
VAT - 12%
Amount Due 50,00 0,00 0,00 6,00 56,00

Phillogic Systems, Inc. 433 Lt. Artiaga St. Brey Corazon de Jesus, San Juan, Metro Manila VAT REG TIN - 205-713-621-00000 Occred No : 042 205713621-000336-18404 Validity Date: 06/11/2008 - 07/31/2025 PTU No.:FP042015-116-0031433-00810

Phillogix Systems, Inc.
433 Lt Artiaga St. Brey Corazon de
Jesus, San Juan, Metro Manila
VAI REG TIN: 205-713-621-00000
Accred No: 042-205713621-000336-18404
Validity Date: 06/11/2008 - 07/31/2025 MERCUE: DRUG \* PRSIG CITY SAN ANTONIO 6/F, EMS Building, No. 23 Shaw Boulevar Cor. Gen. Roxas St., Antonio Villag VAI REG IlN:000-388-474-00810 TEL NO : (02) 8696-6607 TOSHIBA 4900 41-CG453 R001 01096 MIN:15042409472296140 [1.5.30] 19 480778855959 CALTRATE + TAB 030005555620 ORDER #00042 SOLD 10 ADDRESS Received Merchandise in Good Condition Sa Mercury Drug Nakasisiguro Gamot ay Laging Bago!! Maraming Salamat Po... SUKI EXTRO PTS EARNED: SUKI POINTS REDEEMED
SUKI POINTS EARNED CHANGE SUKI POINTS BALANCE SUKI POINTS PREVIOUS NAME: ANTONIO SUKI #:0012043600 CASH NEOZEP TAB REF TOTAL PAYMENT AMOUNT TONDERED NEUROBION TAB MX3 CAP 500mg 480778808495 WHT FLWR #2 10ml RIMEDMENING T500 CALVIT GOLD TAB PUTEN CEL SF500 EFCENT DILXIOOM BIOGESIC TAB8+2F BIOFLU TOB 7+1F PA # 11 PAT BUSINES STYLE VATable
VAT-Exempt Sale (X)
VAT-Exempt Sale (X)
VAT - 12%
Amount Due 480025324040 480901362500 480650128312 480651066118 480020401871 480001113344 480778869304 480778833108 245 item(s) MARIA ELAINE 100 e 60 € 5 20 10 20 e 10 @ 8.00  $\sim$ ₽. 2 @ 52,50 മ B 5.00 e 30.00 a 8.00 12 0 14 0 26 109.00 20,00 16.75 4.25 6.00 2500.89 0.00 0.00 0.01 300.11 2801.00 3100.00 299.00 3100.00 2801.00 1005.00T 128,00T 100.001 160.00T ❖ 218.007 120.00T 105.001 200,00T 600.00T 85.00T 80.00T TJ.

THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE 0R#1109**6**151**7**271

FTU No.:FP042015-116-0031433-00810

TXN#054902 12-16-20 08:30A 109608

- THIS IS YOUR OFFICIAL RECEIPT