Panamed

REQUEST FOR CASH ADVANCE/CHECK ISSUANCE

DEPARTMENT/DIVISION	PAYEE	DATE PREPARED	DATE NEEDED
JMD	Yolyna Laokam	Dec. 16, 2020	Dec. 21, 20

PARTICULARS	AMOUNT
Medicine Vitamins	874.50

PURPOSE:	REMARKS/INSTRUCTION
JMD	

CHARGE TO:	BUDGET:	TO BE LIQUIDATED ON

PREPARED BY	APPROVED BY
Yolyna Laokam	
PRINT NAME / SIGN	DEPARTMENT HEAD / PRESIDENT

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mercury drug

St. Christopher the Traveller Drug Corporation
National Highway, Paniqui, Tarlac
VAT Reg. TIN: 007-375-690-000

CASH SALES INVOICE Date: December 14, 20 20

Sold to: Panamed
Address: Quezon City
Business Style
TIN/SC-TIN: OSCA/PWD ID No.

Qty.	Unit	ARTICLES		U.Price	AMOUNT
60		Poten-cee 500mg		6.75	375.00
1		Enervon C		195.00	195.00
10		Bugesic 500mg		3.75	37.50
1		Cecin chewables 60 tbs.		267.00	267.00
				Total Sales	874.50
				Less VAT	
		Vatable Sales	780.30	Amount Net of VAT	
		Vat Exempt Sales		Less SC/PWD Disc.	
		Zero Rated Sales		Amount Due	874.50
		VAT Amount	93.70	Add VAT	
				TOTAL AMOUNT DUE	874.50

No Claims for Missing/Wrong/Breakage will be entertained after 48 Hours from date of delivery.

№ 13170

50 Bklts. (50x5) 13001-15500
BIR Authority to Print No. RDO7B-OCN4AU000237B075
Date Issued: June 2, 2020 Valid Until: June 1, 2025
DIOLAZO Printing Press & Gen. Mdse. Corp.
F. Tañedo St., San Nicolas, Blk. 1, Tarlac City
TIN: 216-155-562-000 VAT

Authorized Signature

Printer's Accreditation No. 17AMP2016000000001
Date Issued: December 17, 2016

*This Cash Sales Invoice shall be valid for Five (5) years from the date of issuance