

# Panammed

## EMPLOYEE'S BENEFIT REIMBURSEMENT FORM

EMP. NO:	EMPLOYEES NAME	DATE:
Mills	JOHN D. PRIMA	Dec. 16, 2022
POSITION/DESIGNATION:	DIVISION / DEPARTMENT:	NATURE OF BENEFIT:
WARRANTANCE Gulfville Son	LOGISTICS Dept.	<input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE
PARTICULAR/DESCRIPTION		AMOUNT
GP# 10776 2222 \$K (MEDICINE)		800.50
GP# 1049 11102171 (MEDICINE)		278.75
GP# 107082203897 (MEDICINE/ OPTICAL)		99.00
SI 4 0000 171671 (MEDICINE)		291.25
TOTAL AMOUNT		\$ 1,469.50
CHECKED BY:	APPROVED BY:	

MERCURY DRUG - MANILA STA. CRUZ MASANGKAY  
Store Nos. 18 & 19 Broadview  
Towers Condominium 1344-1346 Mayhaligue  
VAT REG TIN: 000-388-474-00620  
TEL NO : (02) 8559-8924

IBM 4900 41RB426 R001 00491  
MIN:19102516203864590 [1.5.30] 19

PA # 2 AERON  
ADVIL SEL 200MG 85.00T  
480015330067 10 @ 8.50  
PONSTAN SF 500MG 193.75T  
480014000077 5 @ 38.75

TOTAL 278.75  
AMOUNT TENDERED 300.00  
CASH

TOTAL PAYMENT 300.00  
CHANGE 21.25  
\*\* 15 item(s) \*\*

ORDER #00015  
SOLD TO :  
ADDRESS :  
TIN :  
BUSINESS STYLE :  
VARIABLE (T) 248.88  
VAT-Exempt Sale (X) 0.00  
VAT Zero-Rated Sale(Z) 0.00  
VAT - 12% 29.87  
Amount Due 278.75

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

Philligix Systems, Inc.  
433 Lt. Artiaga St. Brgy. Corazon de  
Jesus, San Juan, Metro Manila  
VAT REG TIN : 205-713-621-00000  
Accred No.: 041-205713621-000336  
Validity Date: 06/11/2008 - 07/31/2025  
PTU No.: FP102019-116-0235446-00620

THIS INVOICE/RECEIPT SHALL BE VALID  
FOR FIVE (5) YEARS FROM THE DATE OF  
THE PERMIT TO USE

TXN#121092 12-14-20 07:26A CHEN  
OR#104911109170  
- THIS IS YOUR OFFICIAL RECEIPT -

**Watsons**

OPRID BY: FAMILIHEALTH & BEAUTY CORP.

SAVEMORE MKT DEL MONTE AVE  
COR ARANETA AVE BRGY TALAYAN  
QUEZON CITY (1260732)

VAT REG TIN# 230-393-680-066  
SERIAL #: 56CV105335  
MIN : 130331009

2092100010995  
PONSTAN SF CAP 500MG P271.25 V  
7 @ P38.75  
\*\*\*\*\*

SUBTOTAL P271.25  
AMOUNT TO PAY P271.25  
CASH P500.00  
CHANGE P228.75

Total number of items sold = 7

TAX CODE	AMOUNT	VAT AMT
VAT SALE	242.19	29.06
VAT EXEMPT SALE	0.00	0.00
ZERO RATED SALE	0.00	0.00
TOTAL	242.19	29.06

CASHIER NAME: Austria  
Sales Invoice No.: 0000149031  
SI Reset Counter : 00000  
C0069 TR#6779 12:45:11 16DEC2020  
S00732 R101

"THIS SERVES AS YOUR SALES INVOICE"

BUYERS NAME :  
ADDRESS :  
TIN # :  
BUS STYLE :  
WATSONS PERSONAL CARE STORES  
(PHILIPPINES) INC  
Unit 211 2/F The Podium ADB Avenue  
Ortigas Wack-wack Greenhills,  
City of Mandaluyong

TIN # : 214-706-591-00000  
ACCREDITED # : 116-214706591-000624-64637  
DATE ISSUED : APRIL 17, 2013  
VALID UNTIL : JULY 31, 2025

PERMIT #: 0913-038-167228-066

"This Invoice/Receipt shall be valid  
for Five (5) years from date of  
the Permit use"

For any concerns on our products and  
services, please ask our Store Manager.  
To replace/exchange merchandise present  
this receipt. Subject to standard  
provisions on consumer protection  
and product warranty.  
<http://www.watsons.com.ph>

#####  
#  
# COMPLY & SAVE with  
# WATSONS GENERICS.  
# Ask our PHARMACIST about it.  
#  
#####

MERCURY DRUG - MALLOS MCARTHUR HI-WAY  
McArthur, Hi-way, Guinawa,  
City of Malolos, Bulacan

VAT REG TIN: 000-388-474-00079  
TEL NO : (044) 791-6258  
TOSHIBA 4900 41-AVL65 R002 00170  
MIN:16120215391697115 (1.5.30) 19

PA # 2 Rose 375.00T  
POTEN-C SCT120+2 3 @ 125.00  
480020471731 30.00T  
BIOGESIC TABS+2F  
480778833108 328.00T  
DERMOVATE OINT5G  
480033316084 117.50T  
MYRA E CAP 400IU 10 @ 11.75  
480778808835 850.50

TOTAL 1000.00  
AMOUNT TENDERED 1000.00  
CASH

TOTAL PAYMENT 1000.00  
CHANGE 149.50

\*\* 15 item(s) \*\*

ORDER #01198

SOLD TO :  
ADDRESS :  
TIN :  
BUSINESS STYLE :

Variable (T) 769.38  
VAT-Exempt Sale (X) 0.00  
VAT Zero-Rated Sale(Z) 91.12  
VAT - 12% 850.50  
Amount Due

Received Merchandise in Good Condition  
Sa Mercury Drug Nakasisisuro Gamot  
ay Lasing Basoli  
Maraming Salamat Po...

Phillogix Systems, Inc.  
433 Lt. Artiasa St. Brgy Corazon de  
Jesus, San Juan, Metro Manila  
VAT REG TIN : 205-713-621-00000  
Accred No : 042-205713621-000336-18404  
Validity Date: 06/11/2008 - 07/31/2025  
PTU No.: FP122016-116-0107410-00079

THIS INVOICE/RECEIPT SHALL BE VALID  
FOR FIVE (5) YEARS FROM THE DATE OF  
THE PERMIT TO USE

TXN#321359-1 12-15-20 08:59P CECILE  
OR#101702222586-1  
- THIS IS YOUR OFFICIAL RECEIPT -

MERCURY DRUG - MALLOS MCARTHUR HI-WAY  
McArthur, Hi-way, Guinawa,  
City of Malolos, Bulacan

VAT REG TIN: 000-388-474-00079  
TEL NO : (044) 791-6258  
TOSHIBA 4900 41-RV822 R003 00170  
MIN:16120215391697113 (1.5.30) 19

PA # 99 S/S 99.00T  
EYE MD MSTR7.5ML  
888501522011 99.00

TOTAL 99.00  
AMOUNT TENDERED 100.00  
CASH

TOTAL PAYMENT 100.00  
CHANGE 1.00

\*\* 1 item(s) \*\*

SOLD TO :  
ADDRESS :  
TIN :  
BUSINESS STYLE :

Variable (T) 88.39  
VAT-Exempt Sale (X) 0.00  
VAT Zero-Rated Sale(Z) 10.61  
VAT - 12% 99.00  
Amount Due

Received Merchandise in Good Condition  
Sa Mercury Drug Nakasisisuro Gamot  
ay Lasing Basoli  
Maraming Salamat Po...

Phillogix Systems, Inc.  
433 Lt. Artiasa St. Brgy Corazon de  
Jesus, San Juan, Metro Manila  
VAT REG TIN : 205-713-621-00000  
Accred No : 042-205713621-000336-18404  
Validity Date: 06/11/2008 - 07/31/2025  
PTU No.: FP122016-116-0107408-00079

THIS INVOICE/RECEIPT SHALL BE VALID  
FOR FIVE (5) YEARS FROM THE DATE OF  
THE PERMIT TO USE

TXN#266742-1 12-15-20 09:01P KIM  
OR#101703207897-1  
- THIS IS YOUR OFFICIAL RECEIPT -