

Panamed**EMPLOYEE'S BENEFIT REIMBURSEMENT FORM**

EMP. NO: 514	EMPLOYEE'S NAME Genia A. Sumawan	DATE: 9/7/2020
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 1017512302361 123.00 ✓ 1017512092491 153.75 ✓ 000464247-289.00 111341144250295.00 111344157597 208.50		1,069.25
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT 1,069.25

PER-12 - REV: 07.08.97

MERCURY DRUG - MAKATI CITY COMEMBO
cor JP Rizal Extension &
Sampaguita Streets Comembo Makati City
VAT REG TIN:000-388-474-00185
TEL NO : (02) 8882-3077
TOSHIBA 4900 41-MR382 R001 00175
MIN:15111316231634194 [1.5.30] 19
PA # 4 DONA
DECILONE FTE 4MG 123.00T
480778804296 4 @ 30.75

TOTAL 123.00
AMOUNT TENDERED
CASH 500.00

TOTAL PAYMENT 500.00
CHANGE 377.00

** 4 item(s) **

ORDER #01013

SOLD TO :
ADDRESS :
TIN :
BUSINES STYLE :

VATable (T) 109.82
VAT-Exempt Sale (X) 0.00
VAT Zero-Rated Sale(Z) 0.00
VAT - 12% 13.18
Amount Due 123.00

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

Phillogix Systems, Inc.
433 Lt. Artiaga 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.:FP112015-116-0063449-00185

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

TXN#307079-1 09-05-20 04:29P JHO
OR#101751230836-1

- THIS IS YOUR OFFICIAL RECEIPT -

MERCURY DRUG - MAKATI CITY COMEMBO
cor JP Rizal Extension &
Sampaguita Streets Comembo Makati City
VAT REG TIN:000-388-474-00185
TEL NO : (02) 8882-3077
TOSHIBA 4900 41-MR382 R001 00175
MIN:15111316231634194 [1.5.30] 19
PA # 17 ANNIE
DECILONE FTE 4MG 153.75T
480778804296 5 @ 30.75

TOTAL 153.75
AMOUNT TENDERED
CASH 500.00

TOTAL PAYMENT 500.00
CHANGE 346.25

** 5 item(s) **

ORDER #00432

SOLD TO :
ADDRESS :
TIN :
BUSINES STYLE :

VATable (T) 137.28
VAT-Exempt Sale (X) 0.00
VAT Zero-Rated Sale(Z) 0.00
VAT - 12% 16.47
Amount Due 153.75

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

Phillogix Systems, Inc.
433 Lt. Artiaga 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.:FP112015-116-0063449-00185

THIS INVOICE/RECEIPT SHALL BE VALID
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TXN#283665-1 07-24-20 10:14A JENN
OR#101751230836-1

- THIS IS YOUR OFFICIAL RECEIPT -

GENWIN PHARMACY CAMARIN
Operated by: GENWIN PHARMACY
#30 Coaster Rd. Brixtonville Camarin
caloocan
Philippines

TIN:
Serial Number:

MIN:

SALES INVOICE

Terminal: 0 Cashier: Ihensagmao
Date and Time: 8/31/2020 5:49:45 PM
Invoice #: 0-00464247
Trans #: 466714

Quantity	Amount
4 AMOXIL 500MG CAP @17	68.00
4 DOLFENAL 500MG TAB @30	120.00
2 GLOBAPEN 500mg CAPSULE @12	24.00
1 VICKS VAPORUB 25g	99.00
1 Purefoods Lmeat Chinese 350g	78.85
1 selecta coffee crumble 750ml	135.00
1 Efficascent Oil Xstrngth 50ml	67.00
2 HEMOSTAN 500MG @38.50	77.00

16.00 Subtotal 668.85
Amount Due 668.85

VATable 597.19
VAT 71.66
VAT-Exempt 0.00
VAT-Zero-Rated 0.00

Amount Tendered: 1,000.00
CASH
Change 331.15

Name:
Address:
TIN:
Business Type:
Card No.:
Points: 0.00
Earned points will be updated tomorrow for customers with loyalty membership.

THIS SERVES AS AN OFFICIAL RECEIPT
Thank you!
See you again.

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

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

TOSHIBA 4900 41CNC01 R001 01134
MIN:17042016065916155 [1.5.30] 19

PA # 4 TRIXIA
GVSCN DA SUS10mL 155.00T
000096136140 5 @ 31.00
ARBL0C TAB 50MG 140.00X
480030783515 10 @ 14.00
COLG GR REG132g2 119.00T
885000632743
J&J BB OIL 125mL 80.50T
480101050131

TOTAL 494.50
AMOUNT TENDERED
CASH

TOTAL PAYMENT
CHANGE

** 17 item(s) **

ORDER #00463

SOLD TO :
ADDRESS :
TIN :
BUSINES STYLE :

VATable (T) 316.52
VAT-Exempt Sale (X) 140.00
VAT Zero-Rated Sale(Z) 0.00
VAT - 12% 37.98
Amount Due 494.50

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

Phillogix Systems, Inc.
433 Lt. Artiaga 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.:FP042017-116-012*544-00884

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

TXN#050964 08-26-20 05:20P RETREL
OR#111341144250

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

TOSHIBA 4900 41BZC06 R004 01134
MIN:17042016065916156 [1.5.30] 19
PA # 99 S/S
SARIDON TAB8SPCK 39.75T ✓
480196248361
DIATABS 2mg 5+1 37.50T ✓
480778829408
BIOFLU TAB 7+1F 52.50T ✓
480778870002
NEOZEP FTE 8+2F 40.00T ✓
480778835408
KEMIL-S TAB5+1F 38.75T ✓
480778830908

TOTAL 208.50 ✓
AMOUNT TENDERED
CASH 1000.00

TOTAL PAYMENT 1000.00
CHANGE 791.50
** 5 item(s) **

SOLD TO : _____
ADDRESS : _____
TIN : _____
BUSINESS STYLE : _____

VATable (T) 186.16
VAT-Exempt Sale (X) 0.00
VAT Zero-Rated Sale(Z) 0.00
VAT - 12% 22.34
Amount Due 208.50

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

Phillogix Systems, Inc.
433 Lt. Artiaga St. Brgy Corazon de
Jesus, San Juan, Metro Manila
VAT REG TIN : 205-713-621-00000
Accred No.: 042-205713621-000336-16404
Validity Date: 06/11/2008 - 07/31/2025
PTU No.:FP042017-116-0121545-00884

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TXN#052020 08-04-20 05:02P LANZ
OR#111344157597

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