

# EMPLOYEE'S BENEFIT REIMBURSEMENT FORM

EMP. NO.		EMPLOYEE'S NAME		DATE	
547		GERARDO V. TOLENTINO		12-16-2020	
POSITION/DESIGNATION:		DIVISION / DEPARTMENT		NATURE OF BENEFIT	
ASM		SALES & MARKETING		<input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE	
PARTICULAR/DESCRIPTION				AMOUNT	
Southstar Drug (VitaCine cap 500 mg)				330.00	
Mercury Drug (Assorted medicines and alcohol)				835.00	
CHECKED BY				APPROVED BY	
				TOTAL AMOUNT	
				₱1,165.00	

MERCURY DRUG - OLIVAREZ PLAZA NATIONAL HIGHWAY  
G/F Olivarez Plaza National Highway  
Brgy. Baling Balaok, Las Bajas, Laguna  
VAT REG TIN: 000-399-474-0974  
TEL NO. : (049) 536-6251  
TOSHIBA: 4500-418x518 6002-09214  
MIN: 18101116561803651 [1.5, 30] 19  
PA # 3 BR17A  
DAYZINE CAP 1042 732.501  
480651117151 3 @ 77.50  
SCOTTIS OR 30M550 712.501  
480031857016  
GC ALC MSTR250HL 50.001  
4800004782019  
GRN C 5-GEL 60ML 32.501  
4800004785500  
ARCOXIA TAB 90MG 264.001  
480048966826 4 @ 66.00  
RHEA COLCH500MCG 43.501  
480006750970 10 @ 4.35  
TOTAL 835.00  
AMOUNT TENDERED  
CRED CRD 835.00  
TOTAL PAYMENT 835.00  
\*\* 20 item(s) \*\*  
CREDIT CARD DETAILS  
PAYMAYA Approval #: 019951  
Card # \*\*\*\*\*25833  
Amount : 835.00  
ORDER #00523  
SOLD TO : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
TIN : \_\_\_\_\_  
BUSINES STYLE : \_\_\_\_\_  
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VATable (T) 745.54  
VAT-Exempt Sale (X) 0.00  
VAT Zero-Rated Sale(Z) 0.00  
VAT - 12% 89.46  
Amount Due 835.00  
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Received Merchandise in Good Condition  
Sa Mercury Drug Nakasisiguro Gamot  
ay Laging Bagol!  
Maraming Salamat Po...  
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Phillogix Systems, Inc.  
433 Lt. Artiaga St. Brgy Corazon de  
Jesus, San Juan, Metro Manila  
VAT REG TIN : 205-713-621-00000  
Accred No. : 0422057136212018060962  
Validity Date: 07/20/2018 - 07/20/2023  
FPI02018-116-0188646-00095

Southstar Drug