

Panamed**EMPLOYEE'S BENEFIT REIMBURSEMENT FORM**

| | | |
|---|-------------------------------------|---|
| EMP. NO. PI 585. | EMPLOYEE'S NAME Richard Manlanot | DATE 12-15-2020 |
| POSITION/DESIGNATION: ealthcare product specialist | DIVISION / DEPARTMENT: SMD | NATURE OF BENEFIT: <input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE |

| PARTICULAR/DESCRIPTION | AMOUNT |
|---------------------------------|---------------------|
| Medical reimbursement /Medicine | 13,899.75 |
| CHECKED BY: | APPROVED BY: |
| | |
| | TOTAL AMOUNT |
| | 13,899.75 |

FER-12 - REV 07.09.97

MERCURY DRUG - DND CITY TALLOD PROPER PUN
Rector 87-10, LDM Bldg. Puno, Brgy. Talo
Pinar, Davao City, Davao Del Sur
VAT REG TIN: 000-388-474-00805
TEL NO. (082) 296-0949
TIN: 4900 41-BK732-R002 02071
MIR: 15020216252086837 (1) 6 301 14

PA # 3 DASH
RHEA 500BIC650A5 160.001
480006750830
CORALIN TAB 5MG 3780.001
480030659091 60 B 63.00
VASTROL MR T35MG 1950.001
480030659087 60 B 32.50
ASPIRIN TAB 80MG 105.001
480778801808 30 B 3.50
OLYMBI T10/5mg 2397.00X
480029217301 30 B 79.90
BRILINTA TAB 90MG 6040.001
480023440626 60 B 84.00
CONCORE TAB 10MG 1192.00X
480025324005 30 B 39.75
ENTRESIO T-100mg 2100.001
480031901651 14 B 150.00
ALDOLONE 25mg 187.00X
480778800346 30 B 16.25
LIPITOR TAB 80MG 1354.00X
480014000096 30 B 45.15

Net of VAT EXEMPT ITEMS 5431.00
Net of Sale With VAT 13135.00
Less 12% VAT 1407.32
TOTAL AMOUNT 17159.18
LESS 20% Sales Discount 3431.84
TOTAL AMOUNT 13727.34

AMOUNT TENDERED
CASH 13899.75

TOTAL PAYMENT 13899.75
CHANGE 172.41
** 345 items **

ORDER #00168
OSCA ID No. 29242
SOLD TO: NAO, DELFINO C.
SIGNATURE _____
ADDRESS _____
TIN NO. _____
BUSINESS STYLE _____

| | | |
|------------------------|-----|----------|
| VATable | (T) | 0.00 |
| VAT-Exempt Sale | (X) | 17159.18 |
| VAT Zero-Rated Sale(Z) | | 0.00 |
| VAT - 12% | | 0.00 |
| Amount Due | | 13727.34 |

Received Merchandise in Good Condition
Nakaisiguro Gaoel ay Laging Bayo!!
Marangina Salamat Po.

hillogix Systems, Inc.
33 J. Arriaga St. Brgy. Corazon de
asun, San Juan, Metro Manila
AT REG TIN : 205-713-621-00000
Record No. : 042-205713621-000336-18404
Validity Date: 06/11/2008 - 07/31/2020
TU No. : FP022015-116-0024393-00805

HIS INVOICE/RECEIPT SHALL BE VALID
OR FIVE (5) YEARS FROM THE DATE OF
HE PERMIT TO USE

XN#128929 09-20-19 04:44P Janine
R#120712309649

THIS IS YOUR OFFICIAL RECEIPT