

MERCURY DRUG - NO NOVALICHES SAUYO
590 Quirino Hiway, Cor. Sauyo Road
Brgy. Bagbag, Novaliches Quezon City
VAT REG TIN:000-388-474-00162
TEL NO : (02) 935-5439
IBN 4900 41N8524 R001 00235
MIN:19022509053023015 [1.5.30] 18

PA # 5 BIELA
SHELAX RYAD350mg 57.00T
480778840795 3 @ 17.00
FLANAX FTE 550mg 46.00T
480001233060 2 @ 23.00
NACTIDOL 40ML 99.25T
480014000000

TOTAL 282.25
AMOUNT TENDERED 500.00
CASH 1000.00

TOTAL PAYMENT 1000.00
CHANGE 717.75
** 6 item(s) **

ORDER #00303 & 00301

SOLD TO :
ADDRESS :
TIN NO :
BUSINESS STYLE :

VATable	(T)	180.50
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		21.47
Amount Due		202.25

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.: 042-2057136212018060962
Validity Date: 06/11/2018 - 07/20/2023
PTL No.: 042-2057136212018060962

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

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MIN:19022509053023015 [1.5.30] 18

PA # 2 jenny
SHELAX RYAD350mg 57.00T
480778840795 3 @ 17.00
FLANAX FTE 550mg 46.00T
480001233060 2 @ 23.00

TOTAL 382.25
AMOUNT TENDERED 500.00
CASH 1000.00

TOTAL PAYMENT 1000.00
CHANGE 617.75
** 6 item(s) **

ORDER #00345

SOLD TO :
ADDRESS :
TIN NO :
BUSINESS STYLE :

VATable	(T)	126.12
VAT-Exempt Sale	(X)	241.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		15.13
Amount Due		382.25

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.: 042-2057136212018060962
Validity Date: 07/20/2018 - 07/20/2023
PTL No.: FP022019-116-0203996-00162

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TXN#225812 06-25-20 12:17P bevs

MERCURY DRUG - NOVALICHES SAUYO
590 Quirino Hiway, Cor. Sauyo Road
Brgy. Bagbag, Novaliches Quezon City
VAT REG TIN:000-388-474-00162
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IBN 4900 41N8524 R001 00235
MIN:19022509053023015 [1.5.30] 16

PA # 2 jenny
SHELAX RYAD350mg 57.00T
480778840795 3 @ 17.00
FLANAX FTE 550mg 46.00T
480001233060 2 @ 23.00

TOTAL 83.50
AMOUNT TENDERED 500.00
CASH 1000.00

TOTAL PAYMENT 500.00
CHANGE 416.50
** 7 item(s) **

ORDER #00128

SOLD TO :
ADDRESS :
TIN NO :
BUSINESS STYLE :

VATable	(T)	74.55
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		8.95
Amount Due		83.50

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.: 0422057136212018060962
Validity Date: 07/20/2018 - 07/20/2023
PTL No.: FP022019-116-0203996-00162

THIS INVOICE/RECEIPT SHALL BE VALID
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TXN#264334 04-05-20 08:43A bevs
OR#102351251760
- THIS IS YOUR OFFICIAL RECEIPT -

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590 Quirino Hiway, Cor. Sauyo Road
Brgy. Bagbag, Novaliches Quezon City
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TEL NO : (02) 935-5439
IBN 4900 41N8524 R001 00235
MIN:19022509053023015 [1.5.30] 17

PA # 2 jenny
SHELAX RYAD350mg 57.00T
480778840795 3 @ 17.00
FLANAX FTE 550mg 46.00T
480001233060 2 @ 23.00

TOTAL 332.50
AMOUNT TENDERED 500.00
CASH 1000.00

TOTAL PAYMENT 500.00
CHANGE 167.50
** 7 item(s) **

ORDER #00128

SOLD TO :
ADDRESS :
TIN NO :
BUSINESS STYLE :

VATable	(T)	74.55
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		8.95
Amount Due		83.50

Received Merchandise in Good Condition
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ay Laging Bago!!
Maraming Salamat Po...

Phillogix Systems, Inc.
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TXN#76265 05-05-20 08:30A bevs
OR#102351262067

Paramed

EMPLOYEES BENEFIT REIMBURSEMENT FORM

EMP. NO.	EMPLOYEE'S NAME	DATE
563	REYNOLDS	11/6/20
POSTAL ORGANIZATION	DIVISION / DEPARTMENT	NATURE OF BENEFIT
SR. WH. ASST.	LOGISTIC	<input type="checkbox"/> DENTAL <input checked="" type="checkbox"/> DENTAL VENDOR
PARTICULAR DESCRIPTION		AMOUNT
OR # 102351281150		- 382.25
OR # 102351251260		- 83.50
OR # 102351262867		- 332.50
OR # 110331975216		- 202.25
CHECKED BY	APPROVED BY	TOTAL AMOUNT
		\$ 1,000.50