

EMP. NO.	EMPLOYEE'S NAME: ALMA FELLINE L CAPANA	DATE: JUL 3, 2020
POSITION/DESIGNATION: TL	DIVISION / DEPARTMENT: SALES & MARKETING	NATURE OF BENEFIT: <input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE

PARTICULAR / DESCRIPTION		AMOUNT
SI # 0000130742 ✓		- 105.00 ✓
SI # 0000132021 ✓		- 217.50 ✓
SI # 000094471 ✓		- 1,212.00
		384.00
		<u>1,534.50</u>
CHECKED BY:		TOTAL AMOUNT
APPROVED BY:		1,534.50

watsons

OPRID BY: FAMILYHEALTH & BEAUTY CORP.
GF SAVEMORE CAPISTRANO
CAPISTRANO ST. CAGAYAN DE ORO
CITY (CAPITAL) (1260884)
VAT REG TIN# 230-393-680-125
SERIAL #: 59GS7E6845
MIN : 18010319265958834

2092100007063

NEO PYRAZON TAB 50MG

6 @ P24.50

P147.00 V

2092100911629

ALANURIA TAB 400MG X3

6 @ P23.50

P141.00 V

2092100313553

ALAXAN FR CAP X100

10 @ P8.25

P82.50 V

2092100921321

ENERVON ACTIV SOFTGE

10 @ P13.50

P135.00 V

SUBTOTAL

P505.50

217.50

AMOUNT TO PAY

P505.50

CASH

P1000.00

CHANGE

P494.50

Total number of items sold = 32

CUSTOMER: LLOYD B FABRE

CARD NO: 8880877168509374

TAX CODE	AMOUNT	VAT AMT
VAT SALE	451.34	54.16
VAT EXEMPT SALE	0.00	0.00
ZERO RATED SALE	0.00	0.00
TOTAL	451.34	54.16

CASHIER NAME: ANETH SAMANTE

Sales Invoice No.: 0000132021

SI Reset Counter: 00000

C0077 IR#8515 17:45:39 28JUL2020

S00884 R102

"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

ACCREDITN # : 116-214706591-000624-64637

DATE ISSUED : APRIL 17, 2013

VALID UNTIL : JULY 31, 2020

PERMIT # FP012018-116-0153023-00125

"This Invoice/Receipt shall be valid

watsons

OPRID BY: FAMILYHEALTH & BEAUTY CORP.
GF SAVEMORE CAPISTRANO
CAPISTRANO ST. CAGAYAN DE ORO
CITY (CAPITAL) (1260884)
VAT REG TIN# 230-393-680-125
SERIAL #: 59GS7E6845
MIN : 18010319265958834

4806033701756

ATC SO CEE 500MG CAP

P105.00 V

SUBTOTAL

P105.00

AMOUNT TO PAY

P105.00

CASH

P150.00

CHANGE

P45.00

Total number of items sold = 1

TAX CODE	AMOUNT	VAT AMT
VAT SALE	93.75	11.25
VAT EXEMPT SALE	0.00	0.00
ZERO RATED SALE	0.00	0.00
TOTAL	93.75	11.25

CASHIER NAME: ANETH SAMANTE

Sales Invoice No.: 0000130742

SI Reset Counter: 00000

C0077 IR#7179 12:28:03 19JUL2020

S00884 R102

"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,

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TIN # : 214-706-591-00000

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DATE ISSUED : APRIL 17, 2013

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PERMIT #: FP012018-116-0153023-00125

"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.

watsons

OWNED BY: FAMILYHEALTH & BEAUTY CORP.
PELAEZ COMMERCIAL ARCADE 1 COR
TIRSO MENT & CRUZ TAAL STS DIVISORIA
CARRAN DE ORC CITY (1250264)
VAT REG TIN# 230-393-680-052
SERIAL #: 590S7E7528
HIN: 100104210011059201

4809014224183
COSMO CEF CAPS XEO B P384.00 V
4809014224367
COSMO SKIN COLLAGEN
E 3 P138.00 P828.00 V
4894532388967
WATSONS FR MSK CUCHU P65.00 V
Buy 3 for 100 -P31.67
4894532921652
WATSONS FR MSK ALECU P55.00 V
Buy 3 for 100 -P31.66
4894532388967
WATSONS FR MSK LUCU P65.00 V
Buy 3 for 100 -P31.67

SUBTOTAL P1312.00

AMOUNT TO PAY P1312.00
PAY/CHARG ONLINE P1312.00

480
517388*****6009
BATCH# 000153
INVOICE# 002906
RR# 004534706510
APPROVAL# 469028

Total number of items sold : 11
CUSTOMER: WATSONS CARD 6111065253
CARD NO: 8800608111065253

YOU SAVED:
TOTAL DISCOUNTS P95.00

CODE	AMOUNT	VAT AMT
VAT SALE	1171.43	140.57
VAT EXEMPT SALE	0.00	0.00
ZERO RATED SALE	0.00	0.00
TOTAL	1171.43	140.57

CASHIER NAME: GECOSALA
Sales Invoice No.: 0000094471
Reset Counter : 00000
Time: 17:03:50 14FEB2020
000264, 6100

SLIPES AS YOUR SALES INVOICE"

WATSONS PERSONAL CARE STORES
(PHILIPPINES) INC
Unit 211 2/F The Podium ADB Avenue
Ortigas Back-Back Greenhills,
City of Mandaluyong
TIN # 111-706-591 00000
BUS STYLE :

WATSONS PERSONAL CARE STORES
(PHILIPPINES) INC
Unit 211 2/F The Podium ADB Avenue
Ortigas Back-Back Greenhills,
City of Mandaluyong
TIN # 111-706-591 00000
BUS STYLE # 111-214706591-000624-84631
DATE ISSUED : APRIL 17, 2019
VALID UNTIL : JULY 31, 2020

PERMIT #: FPO12016-116-0153374

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

For any concerns on our bill-of-sale and
receipt, please ask our Store Manager