

**Patrimed**

**EMPLOYEE'S BENEFIT REIMBURSEMENT FORM**

EMP. NO.:	EMPLOYEE'S NAME:	DATE:
PP-023	RUTCHEL S. CALDA	NOV. 04, 2020
POSITION/DESIGNATION:	DIVISION / DEPARTMENT:	NATURE OF BENEFIT:
HR	SALES & MKTG. DEPT.	TRIP/IN-LIQUOR/REIMBURSEMENT

PARTICULAR AND DESCRIPTION	AMOUNT
VITAMINS (09-30-2020) Mynor-E	409.00
VITAMINS (10-23-2020) Phor-ice	1,680.00
VITAMINS (10-24-2020) Emaxon	1,000.00
DINTMENT (10-28-2020) Maphroch Binfrost	500.00
ANTIBACTERIAL	
<b>TOTAL AMOUNT</b>	<b>4,009.00</b>

PAID - 12 - REV. 07/2017

**FOUR C PHARMACY**  
GREZIL C. GOLLAT - PROP.  
NON VAT REG. TIN: 435-454-741-000  
ZONE 2, 879 SANGI ST. SAN ISIDRO ROAD  
TABUNOK TALISAY CITY, CEBU

NO. **0173**

DATE: **10/26/20**

THIS SALES INVOICE SHALL BE VALID  
FOR FIVE (5) YEARS FROM THE DATE OF ATP

**SALES INVOICE**

SOLD TO:		TIN:		ADDRESS:	
BUSINESS STYLE: <b>RUTCHEL CALDA</b>		OSCAPWD NO.		SIGNATURE	
QTY.	ARTICLES / DESCRIPTION	UNIT PRICE	AMOUNT P		
				TOTAL SALES	
				LESS: SC/PWD DISC.	
				TOTAL DUE	
				LESS: WITHHOLDING	
				TOTAL AMOUNT DUE	
				SALES SLIP TO PT	
				EXEMPT SALES	
( ) CASH ( ) CHECK ( ) CREDIT					

PRINTERS: **DAYON ENTERPRISES AND PRINTING PRESS** TIN: **203-757-302-000** ADDRESS: **29-A P. DEL ROSARIO ST. CEBU CITY** PAN: **081MP20140000000018** DATE ISSUED: **MAR. 20, 2019**

BOOKLET NO. **50** SETS: **2** COPIES PER SET: **0001 - 0000** BIR ATP NO. **2A100002542228** DATE ISSUED: **9/25/20** VALID UNTIL: **9/25/20**

CASHIER / AUTHORIZED PERSON: **DAYON**

\* THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES \*

**SALES INVOICE**

To: <b>Rutchele S. calda</b>		Date: <b>1/1</b>		Term:	
ISS Style: _____		OSCAP/ PWD ID: _____		Cardholder's Sign: _____	
QTY.	ARTICLES	UNIT PRICE	AMOUNT P		
				TOTAL SALES	
				LESS: SC/PWD DISC.	
				TOTAL DUE	
				LESS: WITHHOLDING	
				TOTAL AMOUNT DUE	
				SALES SLIP TO PT	
				EXEMPT SALES	
( ) CASH ( ) CHECK ( ) CREDIT					

150 Bks (2x) 001 - 7,500  
BIR ATP No. 2A10001823666  
Date issued: 08-31-17 Valid until: 08-31-22  
FLORIDA J. ABELLA-PRINTER  
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29-A, P. Del Rosario St., Cebu City  
TIN: 203-757-302-000 NV

Printer's PAN: 081MP20140000000018  
Date issued: 2/28/14

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THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES

