

Panamed

EMPLOYEE'S BENEFIT REIMBURSEMENT FORM

EMP. NO: 1022	EMPLOYEE'S NAME Rouff C. Rasner	DATE: 12-1-20
POSITION/DESIGNATION: Area Head	DIVISION / DEPARTMENT: MARKETING	NATURE OF BENEFIT: <input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE

PARTICULAR DESCRIPTION		AMOUNT
MEDICINE REIMBURSEMENT: WATSON ORIG DR# 0000066260 - 11/29/20		\$ 325.75
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT \$ 325.75

PER-12 - REV. 07/2017

Rouff C. Rasner

1. 1941年11月，日本帝国主义侵略军占领了南京，在南京大屠杀中，有30万中国同胞被杀害。

[illegible]

Suppose $p_1 \neq p_2$

测试时间	10 min	1.125	1.0
1 min	0.500	0.500	0.500
0.5 min	0.125	0.125	0.125

[illegible][illegible][illegible]

THE JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION

BUYERS NAME :
ADDRESS :
CIN # :
BUS STYLE :

WATSONS PERMITS CARL STAPLES
 (PHILIPPIE S) INC.
 Unit 211 2/F The Poshua ABB Avenue
 Origas Wack wack Greenhills,
 City of Mandaluyong
 TIN # : 214-706 591-00000
 ACCREDIT # : 116-214 06591 000624 04837
 DATE ISSUED : APRIL 17, 2013
 VALID UNTIL : JULY 31, 2025
 PERMIT #: FP112018-116 0195436-00638

Panamed

EMPLOYEE'S BENEFIT REIMBURSEMENT

EMP. NO: R22	EMPLOYEE'S NAME Roua C. ROSALES	DATE: DECEMBER 16, 2020
POSITION/DEPARTMENT: AREA HEAD	DIVISION/DEPARTMENT: MARKETING	NATURE OF BENEFIT: <input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE
PARTICULAR DESCRIPTION		AMOUNT
MEDICINE REIMBURSEMENT:		
MERCURY DRUG - DR# 109321622207-2 (12/16/20)		P 271.00
MERCURY DRUG - DR# 109321622210-2 (12/16/20)		42.50
		<hr/> 273.50
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT P 273.50

R. Rosales
12/16/20

MERCURY DRUG - ILOILO IZNARI
Iznari St.,
Iloilo City
VAT REG TIN: 000-388-474-00350
TEL NO : (033) 335-0037
IBM 4900 41-D1149 R001 00932
MIN: 130332529 (1.5.30) 19

PA # 6 BHENG
PHARX VIT E4001U 42 50T
480020452091 5 @ 8 50

TOTAL 42 50
AMOUNT TENDERED
CASH 769 00

TOTAL PAYMENT 769 00
CHANGE 726 50
** 5 item(s) **

ORDER #00662

SOLD TO :
ADDRESS :
TIN :
BUSINESS STYLE :

VATable	(T)	37.95
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		4.55
Amount Due		42.50

Received Merchandise in Good Condition
Sa Mercury Drug Nakasisiguro Gamot
ay Lagang 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.: 042-205713621-000336
Validity Date: 06/11/2008 - 07/31/2025
PTU No.: 1013-116-168508-350

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

TXN#133885-1 12-16-20 05:13P STEPH
OR#109321622210- 2
- THIS IS YOUR OFFICIAL RECEIPT -

MERCURY DRUG - ILOILO IZNARI
Iznari St.,
Iloilo City
VAT REG TIN: 000-388-474-00350
TEL NO : (033) 335-0037
IBM 4900 41-D1149 R001 00932
MIN: 130332529 (1.5.30) 19

PA # 6 BHENG
IMHUNP T500/10mg 78 50T
480778856259 10 @ 7.85
PHAREX B1+B6+B12 42 50T
480020450602 10 @ 4.25
STRESSSTABS TAB 110 00T
480015381995 10 @ 11.00

TOTAL 231 00
AMOUNT TENDERED
CASH 1000 00

TOTAL PAYMENT 1000 00
CHANGE 769 00
** 30 item(s) **

ORDER #00657

SOLD TO :
ADDRESS :
TIN :
BUSINESS STYLE :

VATable	(T)	206 25
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		24.75
Amount Due		231.00

Received Merchandise in Good Condition
Sa Mercury Drug Nakasisiguro Gamot
ay Lagang 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.: 042-205713621-000336
Validity Date: 06/11/2008 - 07/31/2025
PTU No.: 1013-116-168508-350

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

TXN#133882-1 12-16-20 05:08P STEPH
OR#109321622207- 2
- THIS IS YOUR OFFICIAL RECEIPT -