

Panamed

EMPLOYEE'S BENEFIT REIMBURSEMENT FORM

EMP. NO.	EMPLOYEE'S NAME	DATE	
665	LM F. NICKS	12/21/2020	
POSITION/DESIGNATION:	DIVISION / DEPARTMENT:	NATURE OF BENEFIT:	
COLLECTOR	ACCOUNTING DEPT	<input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE	
PARTICULAR/DESCRIPTION		AMOUNT	
* SALES INVOICE # 101921348385		\$ 6,500	
* SALES INVOICE # 103887729411			
* SALES INVOICE # 103881321385			
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT	
		\$ 6,500	

MERCURY DRUG - ANGONO POBLACION

136 Quezon Avenue

Poblacion Angono Rizal

VAT REG TIN: 000-388-474-00551

TEL NO : (02) 470-0959

TOSHIBA 4900 41-42631 R001 00388

MIN: 17011910171703538 [1.5.30] 19

PA # 7 PHOEBE

NEOZEP TAB REF

48077885959

250.00T

50 @ 5.00

TOTAL 250.00

AMOUNT TENDERED

CASH 500.00

TOTAL PAYMENT 500.00

CHANGE 250.00

** 50 item(s) **

ORDER #00606

SOLD TO :

ADDRESS :

TIN :

BUSINESS STYLE :

VATable (T) 223.21

VAT-Exempt Sale (X) 0.00

VAT Zero-Rated Sale(Z) 0.00

VAT - 12% 26.79

Amount Due 250.00

SUKI #: 0012461585

NAME: NICOLAS LIZA F

SUKI POINTS PREVIOUS : 123

SUKI POINTS REDEEMED : 0

SUKI POINTS EARNED : 2

SUKI EXTRA PTS EARNED : 0

SUKI POINTS BALANCE : 125

Received Merchandise in Good Condition

Sa Mercury Drug Nakasisiguro Gamot

by Lasing Basoli

RY DRUG - ANGONO POBLACION

136 Quezon Avenue

Poblacion Angono Rizal

VAT REG TIN: 000-388-474-00551

TEL NO : (02) 470-0959

TOSHIBA 4900 41-42631 R002 00388

MIN: 17011910171703539 [1.5.30] 19

PA # 7 PHOEBE

IC TABS+2F

778833108

VAS 20 SHTS

351965931

KO DINT 30G

0901241303

FERW/CBF120

10032188720

SP SYR R60ml

80778809812

CON FTE 30

80778813093

CS VAPOR 10G

498717660077

V-TAB 28

480006463002

ESTAMINE TAB

480004826002

OZEP TAB REF

48077885959

RESSTABS TAB30

480015330237

OTRL

AMOUNT TENDERED

CASH

TOTAL PAYMENT

CHANGE

** 79 item(s) **

60.00T

2 @ 30.00

94.50T

71.00T

342.00T

96.00T

450.00T

49.00T

50.25T

367.50T

15 @ 24.50

250.00T

50 @ 5.00

622.00T

2 @ 311.00

2452.25

3000.00

547.75

MERCURY DRUG - PASIG CITY ARMAL CENTRE

Armal Centre Bldg Urbano Velasco

St Brgy Malinao Pasig City

VAT REG TIN: 000-388-474-00046

TEL NO : (02) 8941-5802

TOSHIBA 4900 41-42631 R001 00192

MIN: 16091511501582595 [1.5.30] 19

PA # 12 LIAN

CHRIFFER FTE 120ML

480651069005

STRESS TABS TAB30

480015330237

NEOZEP N-D TAB

480778809636

CELESTAMINE TAB

480004826002

NEOZEP TAB REF

48077885959

REVICON FTE 30

480778813093

LADY TAB 28

480006463002

TOTAL

AMOUNT TENDERED

CASH

TOTAL PAYMENT

CHANGE

** 22 item(s) **

189.00T

311.00T

34.50T

49.00T

50.00T

10 @ 5.00

150.00T

50.25T

833.75

1000.00

1000.00

166.25

744.42

0.00

0.00

89.33

000.75

ORDER #00234

SOLD TO :

ADDRESS :

TIN :

BUSINESS STYLE :

VATable (T) 744.42

VAT-Exempt Sale (X) 0.00

VAT Zero-Rated Sale(Z) 0.00

VAT - 12% 89.33