

Panamed

EMPLOYEE'S BENEFIT REIMBURSEMENT FORM

EMP NO. 678	EMPLOYEE'S NAME MERIAM SELGAS	DATE 12/18/20
POSITION/DESIGNATION: Collector	DIVISION / DEPARTMENT: Acctg	NATURE OF BENEFIT <input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE

PARTICULAR/DESCRIPTION		AMOUNT
1) OR# 110043559320 = 130	9) OR# 110222294483 = 142	
2) OR# 111251211409 = 133.00	10) OR# 111252236799 = 320	
3) OR# 111251269360 = 35.50	11) OR# 110092562800 = 120	
4) OR# 101853125211 = 128.00	12) OR# 107351274160 = 140	
5) OR# 111251270836 = 71	13) SI# 00000093644 = 480	
6) OR# 100611698702 = 45	14) OR# 104833053281 = 120	
7) OR# 111252288260 = 137	15) OR# 104833053281 = 120	
8) OR# 100611700507 = 1190	16) OR# 110042555761 = 120	
	17) OR# 116044127760 = 120	
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT 3,552

PER-12 - REV. 07.00.97

NOT DRAINING REEFMED

1. The first step in the process
 is to identify the problem.
 2. The second step is to
 analyze the problem.
 3. The third step is to
 develop a solution.
 4. The fourth step is to
 implement the solution.
 5. The fifth step is to
 evaluate the results.

VATable	(I)	0.00
VAT-Exempt Sale	(X)	140.00
VAT Zero-Rated Sale(Z)		0.00

Received Merchandise in Good Condition
 Sa Mercury Drug Nakasisiguro Cavit
 by Loring Bago!!

MERCURY DRUG - 1180 MAGYAL ST. BAY CORAZON DE JESUS, SAN JUAN, METRO MANILA
 TEL NO : 205-713-6211
 VAT REG THROUGH 2005-07-01
 TIN NO : 205-713-6211
 ORDER #00541
 PA # 1180

TOTAL	31.50
AMOUNT DUE	31.50
CASH	31.50
TOTAL PAYMENT	31.50
CHANGE	0.00

ORDER #00541
 SOLD TO :
 ADDRESS :
 TIN NO :
 BUSINESS STYLE :

Variable	(1)	31.70
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		3.80
Amount Due		35.50

Received Merchandise in Good Condition
 by Mercury Drug Nakasisiguro Gamot
 ay Laging Bago!!
 Maraming Salamat Po...

Phillogix Systems, Inc.
 433 11 Arliaga St. Brgy Corazon de
 Jesus, San Juan, Metro Manila
 TEL NO : 205-713-6211-00000

MERCURY DRUG - 1180 MAGYAL ST. BAY CORAZON DE JESUS, SAN JUAN, METRO MANILA
 TEL NO : 205-713-6211
 VAT REG THROUGH 2005-07-01
 TIN NO : 205-713-6211
 ORDER #00541
 PA # 1180

TOTAL	123.21
AMOUNT DUE	123.21
CASH	123.21
TOTAL PAYMENT	123.21
CHANGE	0.00

ORDER #00541
 SOLD TO :
 ADDRESS :
 TIN NO :
 BUSINESS STYLE :

Variable	(1)	123.21
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		14.79
Amount Due		138.00

Received Merchandise in Good Condition
 by Mercury Drug Nakasisiguro Gamot
 ay Laging Bago!!
 Maraming Salamat Po...

Phillogix Systems, Inc.

MERCURY DRUG - 1180 MAGYAL ST. BAY CORAZON DE JESUS, SAN JUAN, METRO MANILA
 TEL NO : 205-713-6211
 VAT REG THROUGH 2005-07-01
 TIN NO : 205-713-6211
 ORDER #00541
 PA # 1180

TOTAL	63.39
AMOUNT DUE	63.39
CASH	63.39
TOTAL PAYMENT	63.39
CHANGE	0.00

ORDER #00541
 SOLD TO :
 ADDRESS :
 TIN NO :
 BUSINESS STYLE :

Variable	(1)	63.39
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		7.61
Amount Due		71.00

Received Merchandise in Good Condition
 by Mercury Drug Nakasisiguro Gamot
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 TEL NO : 205-713-6211
 VAT REG THROUGH 2005-07-01
 TIN NO : 205-713-6211
 ORDER #00541
 PA # 1180

TOTAL	45.80
AMOUNT DUE	45.80
CASH	45.80
TOTAL PAYMENT	45.80
CHANGE	0.00

ORDER #00541
 SOLD TO :
 ADDRESS :
 TIN NO :
 BUSINESS STYLE :

Variable	(1)	45.80
VAT-Exempt Sale	(X)	0.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		4.42
Amount Due		45.80

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 Maraming Salamat Po...

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MERCURY DRUG - 1180 MAGYAL ST. BAY CORAZON DE JESUS, SAN JUAN, METRO MANILA
 TEL NO : 205-713-6211
 VAT REG THROUGH 2005-07-01
 TIN NO : 205-713-6211
 ORDER #00541
 PA # 1180

TOTAL	150.00
AMOUNT DUE	150.00
CASH	150.00
TOTAL PAYMENT	150.00
CHANGE	0.00

ORDER #00541
 SOLD TO :
 ADDRESS :
 TIN NO :
 BUSINESS STYLE :

Variable	(1)	31.70
VAT-Exempt Sale	(X)	101.50
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		0.00

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MERCURY DRUG - 1180 MAGYAL ST. BAY CORAZON DE JESUS, SAN JUAN, METRO MANILA
 TEL NO : 205-713-6211
 VAT REG THROUGH 2005-07-01
 TIN NO : 205-713-6211
 ORDER #00541
 PA # 1180

TOTAL	375.00
AMOUNT DUE	375.00
CASH	375.00
TOTAL PAYMENT	375.00
CHANGE	0.00

ORDER #00541
 SOLD TO :
 ADDRESS :
 TIN NO :
 BUSINESS STYLE :

Variable	(1)	375.00
VAT-Exempt Sale	(X)	770.00
VAT Zero-Rated Sale(Z)		0.00
VAT - 12%		45.00
Amount Due		1190.00

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 by Mercury Drug Nakasisiguro Gamot
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Phillogix Systems, Inc.
 433 11 Arliaga St. Brgy Corazon de
 Jesus, San Juan, Metro Manila
 TEL NO : 205-713-6211-00000

MERCURY DRUG - 42 VIKAS AVE., BRGY.
 42 Vikas Ave., Brgy.
 Vasa Bozon City
 VAT REG TIN: 000-380-474-00404
 TEL NO : (02) 941-0014
 TIN 4800 41-BCPX2 8009 01004
 NIN: 120262050 (1.3.50) 10
 PA 8 99 S/S
 BD 15 31g0.5at10 120.00
 302901901011
 TOTAL 120.00
 AMOUNT TENDERED
 CASH 120.00
 TOTAL PAYMENT 120.00
 ** 1 item(s) **
 SOLD TO :
 ADDRESS :
 TIN NO :
 BUSINESS STYLE :
 VATable (T) 107.14
 VAT-Exempt Sale (X) 0.00
 VAT Zero-Rated Sale(Z) 0.00
 VAT - 12% 12.86
 Amount Due 120.00
 Received Merchandise in Good Condition
 Sa Mercury Drug Nakasisiguro Gamot
 ay Laging Bago!!
 Maraming Salamat Po...
 Phillogix Systems, Inc.
 433 Lt. Artigas St. Brgy Corazon de
 Jesus, San Juan, Metro Manila
 VAT REG TIN : 205-713-421-00000

MERCURY DRUG - 42 VIKAS AVE., BRGY.
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 TIN NO :
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 VATable (T) 123.21
 VAT-Exempt Sale (X) 0.00
 VAT Zero-Rated Sale(Z) 0.00
 VAT - 12% 14.79
 Amount Due 138.00
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