

Panamed

EMPLOYEE'S BENEFIT REIMBURSEMENT FORM

EMP. NO.	EMPLOYEE'S NAME	DATE
	CHARMAINE D. LUY	9/8/20
POSITION/DESIGNATION	DIVISION/DEPARTMENT	NATURE OF BENEFIT
HPS	S+M	<input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE
PARTICULAR DESCRIPTION		AMOUNT
vitamins OR # 6210 - - -		217.25
vitamins OR # 2772 - - -		390.00
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT
		607.25

PER-12 - REV. 07.08.97

mercury drug -
L.B. PEREZ BR.

owned and operated by:

Cagayan Valley Drug Corporation
Retail of Pharmaceutical, Medical, Cosmetic, Toilet Articles
L.B. Perez cor. Burgos, Don Domingo Maddela Bayombong, Nueva Vizcaya
VAT Reg. TIN: 003-827-435-022

CASH SALES INVOICE No. 6210

SOLD TO: Charmaine Luy
DATE: 8-28-20
TERMS:
SALESMAN NO.:
TIN/SC-TIN:
SC/POD Signature:
ADDRESS: Bayombong, N. Vizc
OSCA/POD ID No.:
BUS./STYLE

QTY.	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	AMOUNT
1	P	Pharago B. 6210	217.25	217.25
20		Pharago B. 2772	19.50	390.00

VATABLE	Total Sales (vat inc.)	173.97
VAT-EXEMPT	Less: VAT	
VAT ZERO-RATED SALE	Amount Net of VAT	
VALUE-ADDED TAX (12%)	Less: SC/POD Discount	
	Amount Due	217.25
	Add: VAT	
	Total Amount Due	217.25

NO CLAIMS FOR MISDELIVERY OR BREACHAGE WILL BE ENTERED AFTER 48 HOURS FROM DATE OF DELIVERY
15 B.M.A. (1004) 5001-4800
BIR ATP No. 00140001574540 Date issued 07/03/2018 valid until 07/03/2023
Leticia N. Pineda / L.P. Promographic and Design Services
Bldg. 6 L-40, P.O. Valley View Ave., Valley View Exec. Vn., Muntin City, Riazal
VAT Reg. TIN: 121-242-726-000
THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
Original Copy-White Accounting Copy-Yellow Customer's Copy-Blue File Copy-Green

OR # 130193198316

amed

EMP

ANITA'S DRUG & GENERAL MERCHANDISE

RICANITA CORPORATION
Common Citizen St., Don Mariano Perez, Bayombong, Nueva Vizcaya
VAT Reg. TIN: 005-514-790-002

COLLECTION RECEIPT

Date: 8-29 2020

Received from: Charmaine Luis with TIN:

address at

engaged in the business style of

the sum of Three hundred ninety pesos only pesos

(P 390.00) in partial/full payment for Vitamins

25 Bkts (x2) 2501-3750
BIR Authority to Print No.: 4A00002256497
Date Issued: 09/09/19 Valid until 09/09/24
VIZCAYA PRINTING PRESS,
Bintawan Road, Solano, Nueva Vizcaya
Tel. No.: (078) 326-7273**Cp # 09175163631
Printer's Accreditation No.: 014MP2018000000002**Date issued 12/27/18

AT No. 2772

By: [Signature]
Cashier/ Authorized Representative

THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.