

EMP. NO:	EMPLOYEE'S NAME	DATE:
671	ANGELICA LALUAN	DECEMBER 15, 2010
POSITION/DESIGNATION:	DIVISION / DEPARTMENT:	NATURE OF BENEFIT:
ENLCO DRN	CUSTOMER CARE	<input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL <input checked="" type="checkbox"/> MEDICINE
PARTICULAR DESCRIPTION		AMOUNT
Medicine Reimbursement: Simvastatin tab      Savitlon Ertigat cap      Neceq Polynerv tab Selmox Strepsils pachdol		3,331.27
CHECKED BY:	APPROVED BY:	TOTAL AMOUNT
		3,331.27

# Watsons

OPRID BY: FAMILHEALTH & BEAUTY CORP.  
 DEL MONTE AVE., COR.  
 ST0. DOMINGO ST., BRGY. SIENA  
 QUEZON CITY (1262830)  
 VAT REG TIN#: 230-393-680-617  
 SERIAL #: 59GS8R2421  
 MIN : 18102414311606663

4806506151583	P49.00 V
ORITA INTERFOLDED PA	
4800399038266	P39.00 V
ORITA CRLESS B ISSUE	
2092500187723	P74.50 V
GS PINK SLIP ROBA T0	
4800083151806	P84.75 V
BORHERDING INHALER 2	
4800083151806	-P84.75 V
BORHERDING INHALER 2	
4800140001082	P121.00 V
BACTIDOL ORAL ANTISE	
4807788402721	P43.00 V
SOLMUX CAP 500MGX4 P	-P4.30
10% OFF	
4801962483612	P46.00 V
SARIDON VALUE PACK 8	
4800399042997	
MED GUARD BABY WIPES	
8851198068035	P64.00 V
STREPSILS LOZENGES S	
8850360390028	P71.25 V
STREPSILS DRY COUGH	
6902411315107	P75.00 V
MINGS PET PA KWA CAN	
4800119221817	
MAKI PEEL EXFOLIANT	
4800135003213	P43.00 V
MYRA MOISTRIZNG PLUS	
4807788672964	P129.00 V
SOLMUX 1 SET BS PH	
4800119238266	P77.00 V
HYGIENIX ALCOHOL WTI	-P15.40
20% OFF	
4800047863134	P38.00 V
GREEN CROSS BAR SOAP	
2092100962096	
NEOZEP FTE REF TAB X	P34.50 V
6 @ P5.75	
*****	
SUBTOTAL	P959.55
AMOUNT TO PAY	P959.55
ATM/CHARG ONLINE	P959.55

Puregold Pharmacy, Inc.  
 GROUND FLOOR, ANAIA SMILES CO., BARRANGAY 600  
 NCR, CITY OF MANILA, 1501 BUS SANDALIC  
 VAT REG TIN: 201-777-055-301  
 MIN: 18010512261059459 S/N: 41-FBRJF  
 SALES INVOICE  
 Trans. Date: 11/30/2020 15:49:12  
 SI 387-007-00078097 TH 3870070000082031  
 C: 60 Rica Avenue / B: 1 Bagger

4807788402721 SOLMUX 4S	42.00 V
1 X 42.00	
6851198018526 STREP REGULAR 88	64.00 V
1 X 64.00	
Subtotal	106.00
Total Discount	0.00
Total	P106.00
CASH	1,006.00

CHANGE	P106.00
Item Purchased: 2	
VARIABLE Sale (V)	94.64
VAT (12%)	11.76
VAT Exempt Sale (E)	0.00
Zero Rated Sale (Z)	0.00

Name of Customer: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 TIN: \_\_\_\_\_  
 Business Style: \_\_\_\_\_  
 Exist Software Labs Inc., US02 Orient Square  
 Bldg F Ortigas Jr Pasig City 1605  
 VAT REG TIN: 213-272-971-0000  
 Accreditation: 43A213272971201A080541  
 ISSUED 08/04/2016 UNTIL 07/31/2025  
 RTU FPO12018-116-0153628-00337  
 THIS INVOICE SHALL BE VALID FOR FIVE(5)  
 YEARS FROM THE DATE OF THE PERMIT TO USE

1. AMERICAN  
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SUBTOTAL	P1536.00
TAXES: 12% VAT	P200.00
AMOUNT TO PAY	P1735.74
CASH	P1500.00
CHEQUE	P164.20

YOU SAVED:  
TOTAL DISCOUNT \$333.90  
OSCA ID: 1383013671

# Shanti

TAX CODE	AMOUNT	VAT AMT
VAT SALE	0.00	0.00
VAT EXEMPT SALE	1669.64	0.00
ZERO RATED SALE	0.00	0.00
TOTAL	1669.64	0.00

CASHIER NAME: Patricia Hogg, MA, RBC  
Sales Invoice No.: 00R0096215  
SI Reset Counter: 00000  
00006 IP#2694 IP: 24.37 29JAN2011

"THIS SERVES AS YOUR SALES INVOICE"

BUYERS NAME : \_\_\_\_\_

ADDRESS : \_\_\_\_\_

TIN # : \_\_\_\_\_

BUS STYLE : \_\_\_\_\_

WATSON'S PERSONAL CARE STORES

Unit 211 2/F The Podium ADB Avenue  
Ortigas Westwork Greenhills,  
City of Mandaluyong