Z Reading Report

| Terminal ID Shift Report Date Opening Amount Opened At Opened By Closed At Closed By | 2 62 08/09/2023 5,000.00 08-09-2023 10:55 56 Cashier, POS User 08-09-2023 13:18 15 Cashier, POS User | |
|--|---|--|
| Tendered Payments | | |
| Cash: | 1,150.00 | |
| Debit Card: | 460.00 | |
| Credit Card: | 690.00 | |
| Check: | 0 | |
| Total | 2,300.00 | |
| Taxes Report | | |
| Vat Exempt Sales | 0.00 | |
| Vat Amount | 197.15 | |
| Total | 197.15 | |
| Discount Report | | |
| Sonior/ PMD Discount | 0.00 | |
| Total | 0.00 | |
| Refund Payments | | |
| Cash | -460.00 | |
| Total | -460.00 | |
| | | |
| Expected Counts | | |
| Opening | 5,000.00 | |
| Sales | | |
| Total | 6,840.00 | |
| Closing Counts | | |
| Opening | 5,000.00 | |
| Sales | 1,000.00 | |
| Total | 6,000.00 | |
| Variance | | |
| Cash | 840.00 | |
| Total | Short ==> 840.00 | |
| Stats | | |
| Total Transaction | 8 | |
| Total Return | 2 | |

| ETHAMBUTOL TABLET 400MG | | 230.00 | |
|---|---|----------|--|
| ZOLID PLUS 15MG/500MG TABLET | | 460.00 | |
| CHOLESTROL TABLET 40MG | | 460.00 | |
| ICHTHAMMOL OINTMENT | | 460.00 | |
| HEAD&SHOULDERS COOL BLAST 12ML | 1 | 230.00 | |
| Total | 8 | 1,840.00 | |
| Return Transaction | | | |
| ETHAMBUTOL TABLET 400MG | 1 | 230.00 | |
| CHOLESTROL TABLET 40MG | 1 | 230.00 | |
| Total | 2 | 460.00 | |
| | | | |
| Thank you for choosing us! | | | |
| Store : Cebu Doctors University Hospital, Inc.1 | | | |

Address : Cebu Doctors University Hospital Building Osmeña Boulevard Contact : Cebu Doctors University Hospital Building

Sales Transaction