

Cebu Doctors University Hospital, Inc.  
Cebu Doctors University Hospital Building  
Osmeña Boulevard  
Vat Reg TIN: 000-123456789-01023  
MIN : FPU-1234-4152153-000-AB  
SN : 12044-04597-577

Z Reading Report

Terminal ID	4
Start Invoice #	637
End Invoice #	640
Report Date	September 06, 2024

Per Shift Summary

2:00 PM - 10:00 PM

Shift Start Time	2:00 PM
Shift End Time	10:00 PM
Cashier	CASHIER, POS
Opening Cash	500.00
Closing Cash	29.26

Tendered

Cash	29.97
Debit Card	0.00
Credit Card	0.00
Total	29.97

Taxes

Vat Exempt Sales	0.00
Vat Amount	3.76
Total	3.76

Discount

Senior / PWD Discount	0.00
Total	0.00

Refund

Cash	0.00
Total	0.00

Expected Counts

Opening Cash	500.00
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Sales	29.97
Refund	0.00
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Total	529.97

### **Closing Counts**

Opening Cash	500.00
Total Sales	29.26
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Total	529.26

### **Variance**

Cash	0.71
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Total	Short ==> 0.71

### **Stats**

Number of Cash Transaction	4
Number of Credit Card Transaction	0
Number of Debit Card Transaction	0
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Total Number Transaction	4

**Thank you for choosing us!**

**SUPPLIER,**

Cebu Doctors University Hospital, Inc.

Cebu Doctors University Hospital Building  
Osmeña Boulevard

123-01246789-0124

Acc. No: 0150548734049789034

Date of Accreditation :03/01/2023

Valid until :07/01/2028

PTU : FPU032023-123-0164879876549-022

Date Issued :03/01/2023