

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	2
Start Invoice #	621
End Invoice #	621
Report Date	April 24, 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	500.00

Tendered

Cash	543.39
Debit Card	0.00
Credit Card	0.00
Total	543.39

Taxes

Vat Exempt Sales	0.00
Vat Amount	58.22
Total	58.22

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	543.39
Refund	0.00
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Total	1,043.39

Closing Counts

Opening Cash	500.00
Total Sales	500.00
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Total	1,000.00

Variance

Cash	43.39
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Total	Short ==> 43.39

Stats

Number of Cash Transaction	1
Number of Credit Card Transaction	0
Number of Debit Card Transaction	0
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Total Number Transaction	1

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