

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 #	692945
End Invoice #	692947
Report Date	June 05, 2024

Per Shift Summary

10:00 AM - 6:00 PM

Shift Start Time	10:00 AM
Shift End Time	6:00 PM
Cashier	CASHIER, POS
Opening Cash	500.00
Closing Cash	28.76

Tendered

Cash	33.00
Debit Card	0.00
Credit Card	0.00
Total	33.00

Taxes

Vat Exempt Sales	9.82
Vat Amount	3.54
Total	13.36

Discount

Senior / PWD Discount	1.10
Total	1.10

Refund

Cash	0.00
Total	0.00

Expected Counts

Opening Cash	500.00
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Sales	33.00
Refund	0.00
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Total	533.00

### **Closing Counts**

Opening Cash	500.00
Total Sales	28.76
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Total	528.76

### **Variance**

Cash	4.24
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Total	Short ==> 4.24

### **Stats**

Number of Cash Transaction	3
Number of Credit Card Transaction	0
Number of Debit Card Transaction	0
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Total Number Transaction	3

**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