

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 #	692984
End Invoice #	692987
Report Date	December 27, 2023

Per Shift Summary

6:00 AM - 2:00 PM

Shift Start Time	6:00 AM
Shift End Time	2:00 PM
Cashier	Cashier, POS User
Opening Cash	0.00
Closing Cash	0.00

Tendered

Cash	1,190.25
Debit Card	0.00
Credit Card	0.00
Total	1,190.25

Taxes

Vat Exempt Sales	425.09
Vat Amount	127.53
Total	552.62

Discount

Senior / PWD Discount	0.00
Total	0.00

Refund

Cash	476.10
Total	476.10

Expected Counts

Opening Cash	0.00
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Total Sales	1,190.25
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Total	1,190.25

Closing Counts

Opening Cash	0.00
Total Sales	0.00
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Total	0.00

Variance

Cash	1,190.25
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Total	Short ==> 1,190.25

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