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 #	692949
End Invoice #	692951
Report Date	June 13, 2024

Daily Summary

Tendered

Cash

Cash

Total

Debit Card	0.00
Credit Card	0.00
Total Sales	34.26

34.26

8 56

0.00

1,034.26

Taxes

Vat Exempt Amount	7.86
Vat Amount	4.72
Total	12.58

Discount

Senior / PWD Discount

Total	8.56
Refund	

Total		0.00
	Expected Counts	

Cash	1,000.00
Total Sales	34.26
Total	1,034.26

Closing Counts

Cash	1,000.00
Total Salac	24.26

Variance

Variance	!
Cash	0.00
Total	Over ==> 0.00
Number of Cash Transaction	
Number of Credit Card Tran Number of Debit Card Tran	
	saction 0
Total Number Transaction	3
Per Shift Sum	nmary
6:00 AM - 2:0	0 PM
Shift Start Time	6:00 AM
Shift End Time	2:00 PM
Cashier	CASHIER, POS
Opening Cash Closing Cash	500.00
Tendered	
Cash	17.60
Debit Card Credit Card	0.00 0.00
Total	17.60
	17.00
Taxes	
Vat Exempt Sales Vat Amount	0.00 2.36
Total	2.36
Discount	t
Senior / PWD Discount	4.40
Total	4.40
Refund	
Cash	0.00
Total	0.00
Expected Counts	
Opening Cash	500.00
Total Sales	17.60
Total Refund	0.00
Total	517.60
. 5.51	017.00

Closing Counts

Opening Cash	500.00	
Total Sales	17.60	
Total	517.60	
Variance		
Cash	0.00	
Total	0.00	
Stats		
Number of Cash Transaction	1 1	
Number of Credit Card Trans		
Number of Debit Card Trans	action 0	
Total Number Transaction	1	
10:00 AM - 6:0	0 PM	
Shift Start Time	10:00 AM	
Shift End Time	6:00 PM	
Cashier Opening Cash	CASHIER, POS 500.00	
Closing Cash	333.33	
Tendered		
i enuereu		
Cash	16.66	
Cash Debit Card	0.00	
Cash Debit Card Credit Card	0.00	
Cash Debit Card Credit Card Total	0.00	
Cash Debit Card Credit Card Total Taxes	0.00 0.00 16.66	
Cash Debit Card Credit Card Total	0.00 0.00 16.66	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount	0.00 0.00 16.66 7.86 2.36	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount	0.00 0.00 16.66 7.86 2.36	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount Total Discount	0.00 0.00 16.66 7.86 2.36 10.22	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount Total Discount Senior / PWD Discount	0.00 0.00 16.66 7.86 2.36 10.22	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount Total Discount Senior / PWD Discount	0.00 0.00 16.66 7.86 2.36 10.22	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount Total Discount Senior / PWD Discount Total Refund Cash	0.00 0.00 16.66 7.86 2.36 10.22 4.16 4.16	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount Total Discount Senior / PWD Discount Total Refund	0.00 0.00 16.66 7.86 2.36 10.22 4.16 4.16	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount Total Discount Senior / PWD Discount Total Refund Cash	0.00 0.00 16.66 7.86 2.36 10.22 4.16 4.16	
Cash Debit Card Credit Card Total Taxes Vat Exempt Sales Vat Amount Total Discount Senior / PWD Discount Total Refund Cash Total	0.00 0.00 16.66 7.86 2.36 10.22 4.16 4.16	

Total Refund

Total	516.66
Closing Coun	ts
Opening Cash	500.00
Total Sales	16.66
Total	516.66
Variance	
Cash	0.00
Total	Over ==> 0.00
Stats	
Number of Cash Transaction	2
Number of Credit Card Transaction 0	
Number of Debit Card Transa	action 0
Total Number Transaction	2
Thank you for choo	sing 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