

Cebu Doctors University Hospital, Inc.1  
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 #	692835
End Invoice #	692839
Report Date	August 11, 2023

Daily Summary

Per Shift Summary

10:00 AM - 6:00 PM

Shift Start Time	10:00 AM
Shift End Time	6:00 PM
Cashier	Cashier, POS User
Opening Cash	5,000.00
Closing Cash	1,000.00

Tendered

Cash	460.00
Debit Card	0.00
Credit Card	0.00
Total	460.00

Taxes

Vat Exempt Sales	205.36
Vat Amount	49.28
Total	254.64

Discount

Senior / PWD Discount	41.07
Total	41.07

Refund

Cash	0.00
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Total	0.00
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**Expected Counts**

Opening Cash	5,000.00
Total Sales	460.00
Total Refund	0.00
Total	5,460.00

**Closing Counts**

Opening Cash	5,000.00
Total Sales	460.00
Total Refund	0.00
Total	6,000.00

**Variance**

Cash	-540.00
Total	Over ==> -540.00

**Stats**

Number of Cash Transaction	2
Number of Credit Card Transaction	0
Number of Debit Card Transaction	0
Total Number Transaction	2

**Sales Transaction**

ALTROX TABLET 500MCG	2	460.00
Total	2	460.00

**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