

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 #	692868
End Invoice #	692869
Report Date	August 15, 2023

Daily Summary

Per Shift Summary

2:00 PM - 10:00 PM

Shift Start Time	2:00 PM
Shift End Time	10:00 PM
Cashier	Cashier, POS User
Opening Cash	0.00
Closing Cash	0.00

Tendered

Cash	690.00
Debit Card	0.00
Credit Card	0.00
Total	690.00

Taxes

Vat Exempt Sales	0.00
Vat Amount	73.93
Total	73.93

Discount

Senior / PWD Discount	0.00
Total	0.00

Refund

Cash	0.00
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Total	0.00
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Expected Counts

Opening Cash	0.00
Total Sales	690.00
Total Refund	0.00
Total	690.00

Closing Counts

Opening Cash	0.00
Total Sales	0.00
Total Refund	0.00
Total	0.00

Variance

Cash	690.00
Total	Short ==> 690.00

Stats

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

Sales Transaction

ICHTHAMMOL OINTMENT	1	230.00
ETHAMBUTOL TABLET 400MG	1	230.00
CHOLESTROL TABLET 40MG	1	230.00
Total	3	690.00

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