

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

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	16.66

Tendered

Cash	16.66
Debit Card	0.00
Credit Card	0.00
Total	16.66

Taxes

Vat Exempt Sales	7.86
Vat Amount	2.36
Total	10.22

Discount

Senior / PWD Discount	4.16
Total	4.16

Refund

Cash	0.00
Total	0.00

Expected Counts

Opening Cash	500.00
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Sales	16.66
Refund	0.00
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Total	516.66

Closing Counts

Opening Cash	500.00
Total Sales	16.66
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Total	516.66

Variance

Cash	0.00
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Total	Over ==> 0.00

Stats

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

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