

Cebu Doctors University Hospital, Inc.  
Cebu Doctors University Hospital Building11  
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 #	692994
End Invoice #	622
Report Date	January 04, 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 User
Opening Cash	500.00
Closing Cash	1,000.00

Tendered

Cash	597.15
Debit Card	0.00
Credit Card	0.00
Total	597.15

Taxes

Vat Exempt Sales	0.00
Vat Amount	63.98
Total	63.98

Discount

Senior / PWD Discount	0.00
Total	0.00

Refund

Cash	0.00
Total	0.00

Expected Counts

Opening Cash	500.00
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Sales	597.15
Refund	0.00
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Total	1,097.15

### **Closing Counts**

Opening Cash	500.00
Total Sales	1,000.00
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Total	1,500.00

### **Variance**

Cash	-402.85
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Total	Over ==> -402.85

### **Stats**

Number of Cash Transaction	1
Number of Credit Card Transaction	0
Number of Debit Card Transaction	0
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Total Number Transaction	1

**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