

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	4
Start Invoice #	692919
End Invoice #	692919
Report Date	May 31, 2024

Per Shift Summary

6:00 AM - 2:00 PM

Shift Start Time	6:00 AM
Shift End Time	2:00 PM
Cashier	CASHIER, POS
Opening Cash	500.00
Closing Cash	577.00

Tendered

Cash	154.00
Debit Card	0.00
Credit Card	0.00
Total	154.00

Taxes

Vat Exempt Sales	0.00
Vat Amount	8.25
Total	8.25

Discount

Senior / PWD Discount	0.00
Total	0.00

Refund

Cash	154.00
Total	154.00

Expected Counts

Opening Cash	500.00
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Sales	154.00
Refund	154.00
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Total	500.00

Closing Counts

Opening Cash	500.00
Total Sales	577.00
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Total	1,077.00

Variance

Cash	-423.00
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Total	Over ==> -423.00

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