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 #	692939
End Invoice #	692939
Report Date	June 05, 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	11.00

Tendered

Cash	11.00
Debit Card	0.00
Credit Card	0.00
Total	11 00

Taxes

Vat Exempt Sales	0.00
Vat Amount	1.18
Total	1.18

Discount

Senior / PWD Discount	0.00
Total	0.00

Refund

Retuna	
Cash	0.00
Total	0.00

Expected Counts Opening Cash

500.00

Refund	0.00
Total	511.00
Closing Counts	
Opening Cash Total Sales	500.00
Total	511.00
Variance	
Cash	0.00
Total	0.00
Stats	
Number of Cash Transaction Number of Credit Card Transaction Number of Debit Card Transaction	1 0 0
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	

11.00

Sales