

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 #	692977
End Invoice #	692977
Report Date	December 21, 2023

Per Shift Summary

6:00 AM - 2:00 PM

Shift Start Time	6:00 AM
Shift End Time	2:00 PM
Cashier	Cashier, POS User
Opening Cash	5,000.00
Closing Cash	5,058.00

Tendered

Cash	58.15
Debit Card	0.00
Credit Card	0.00
Total	58.15

Taxes

Vat Exempt Sales	0.00
Vat Amount	6.23
Total	6.23

Discount

Senior / PWD Discount	0.00
Total	0.00

Refund

Cash	0.00
Total	0.00

Expected Counts

Opening Cash	5,000.00
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Total Sales	58.15
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Total	5,058.15

### **Closing Counts**

Opening Cash	5,000.00
Total Sales	5,058.00
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Total	10,058.00

### **Variance**

Cash	-4,999.85
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Total	Over ==> -4,999.85

### **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