



# SULI NING LUBAO

Finance and Logistics Committee

## MISAMIS OCCIDENTAL DONATION REPORT January 03, 2023

### DONATIONS

Date	Donor	Mode	Amount
12/28/2022	MM	Cash	₱ 5,000.00
12/28/2022	JF	Cash	1,000.00
12/28/2022	DS	Cash	500.00
12/28/2022	CF	Cash	1,000.00
12/28/2022	*****6807	GCash	1,000.00
12/29/2022	ES	Cash	1,000.00
12/29/2022	ACP	Cash	100.00
<b>TOTAL DONATIONS</b>			<b>₱ 9,600.00</b>

### EXPENSES

Particulars	Qty.	Total
Doxycycline 100 mg	1,500 pcs.	₱ 7,500.00
Paracetamol (Philpara) 500 mg	500 pcs.	1,500.00
Paracetamol (Flugard) 500 mg	200 pcs.	600.00
<b>TOTAL EXPENSES</b>		<b>₱ 9,600.00</b>

*Receipts are attached.*

Note: Shipping fee is shouldered by AtlasCare Pharmacy

TOTAL DONATIONS	₱ 9,600.00
LESS: TOTAL EXPENSES	9,600.00
<b>EXCESS/DEFICIT</b>	<b>₱ 0.00</b>



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Finance and Logistics Committee

## RECEIPT

**ATLASCARE PHARMACY**  
93 Purok 3 Pulung Cacutud, Angeles City  
EILEEN D. MANABAT - Prop. • VAT Reg. TIN: 200-564-329-000

**SALES INVOICE** Date Dec - 29, 2022

Sold to CHARLYN RODRIGUEZ COMILAP  
TIN \_\_\_\_\_ OSCA/PWDID. No. \_\_\_\_\_  
Busst Style \_\_\_\_\_ Childr Sign: \_\_\_\_\_  
Address ANGAT MISAMIS OCCIDENTAL VOLUNTEERS  
MORRIS BATAVICAL FARMEN BATAVICAL  
City DZANG CITY, MISAMIS OCCIDENTAL

Qty	U. Price	AMOUNT
15 BOXES	DOXYCYCLINE 100mc (HYDOXY)	500 7,500
5 BOXES	PARACETAMOL 500MG TAB (PHIL PARA)	300 1,500
2 BOXES	PARACETAMOL 500MG TAB (FLUGARD)	300 600

VATable Sales	TOTAL SALES (VATincl)
VATExempt-Sales	Less: VAT
VATZero-Rated	AMOUNT NET OF VAT
VAT - 12%	Less: SCIPWD Disc.
	AMOUNT DUE
	Add VAT
	<b>TOTAL AMOUNT P 9,600</b>

BMI (50 x 74) 0501 - 1000  
I ATP No. RDO (021A) 4410002431185  
Iss on: 09-15-2020 Valid until: 09-14-2025  
PRINTING PRESS: Das, Mark, Pangasinan  
BPI's Acc. No.: 2344P2016000000000  
Issued: Sept. 11, 2014 • TIN: 155-452-866-000 Non-VAT

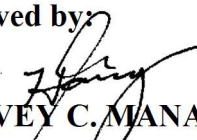
Cashier's Authorized Signatory  
No. 0502

THIS SALES INVOICE SHALL BE VALID FOR

Prepared by:

  
**ROSELYN ARCEGA**  
Treasurer

Approved by:

  
**HARVEY C. MANALANG**  
Chairperson