



R0219

Hi-Precision Diagnostics Plus  
Robinsons Magnolia  
Tel. No. : N/A

www.hi-precision.com.ph

March 04, 2023 08:51 AM

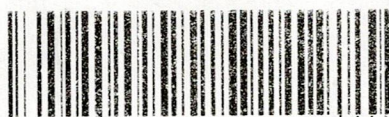
-THIS JOB ORDER IS VALID FOR 2 WEEKS  
CLAIMING OF RESULT WILL START AT  
8AM-

2399004837  
REFERRAL  
SY, MANVER FRANCIS  
PID: E0243255  
MALE - 37Y DOB: 07/11-1985  
CREDIT CARD  
PICK-UP

Remarks:

Item(s)	Amount
Prothrombin Time ✓	400.00
Bleeding Time (Ivy)	150.00
BD Automatic Lancet	0.00
Glycosylated Hb (HbA1C)	500.00
EDTA Tube 2 cc (2 Pieces)	0.00
Gold Tube (1 Piece)	10.00
Urine Cup Screw Cap 1	0.00
HPLUS- 2(ROUTINE CHK UP) 2,200.00	
-ALP (COLORIMETRIC)	
-BUN (KINETIC) ✓	
-CBC and Platelet	
-Creatinine (ENZYMATIC)	
-FBS (HEXOKINASE) ✓	
-Lipid Profile	
-SGOT / AST (KINETIC)	
-SGPT / ALT (KINETIC)	
-Uric Acid (ENZYMATIC)	
-Complete Urinalysis	
HPLUS- 2(IMAGING-ROUTINE) 800.00	
-Chest PA	
-12 LEAD ECG ✓	
Blue Tube (1 Piece)	0.00
vacutainer needle	0.00
<b>Total Amount</b>	<b>4,060.00</b>

Encoder : SOPHIAHAN



Thank you very much!!!

R0219

Hi-Precision Diagnostics Plus  
Robinsons Magnolia  
Tel. No. : N/A

Um: rom

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March 04, 2023 08:53 AM

-THIS JOB ORDER IS VALID FOR 2 WEEKS  
CLAIMING OF RESULT WILL START AT  
8AM-

2399004838  
REFERRAL  
SY, MANVER FRANCIS  
PID: E0243255  
MALE - 37Y DOB: 07-11-1985  
CREDIT CARD  
PICK-UP  
N/A

Remarks: ADDTL TO LAB#2399004837

Item(s)	Amount
Whole Abdomen	2,800.00
<b>Total Amount</b>	<b>2,800.00</b>

Encoder : SOPHIAHAN



Thank you very much!!!



# THE MEDICAL CITY CLINIC @ ROBINSONS MAGNOLIA

Owned and Operated by: Proser Health Services Inc.  
Lower Ground - LG 040 Aurora Blvd. cor. Dofia Hemady and  
N. Domingo Streets New Manila, Quezon City  
VAT Reg. TIN: 001-044-237-00022

## OFFICIAL RECEIPT

# No. 47836

Date

RECEIVED from MANVER FRANCIS SY <sup>10/10</sup> MAR 04 2023

Address: \_\_\_\_\_

the sum of Two Thousand Seven Hundred and Fifty Pesos

In full/partial payment of: OT

Cash \_\_\_\_\_ VATable Sale \_\_\_\_\_ Total Sales (VAT Inc.) Yes

Check No. \_\_\_\_\_ VAT-Exempt Sale Yes Less: VAT \_\_\_\_\_ **Thank You**

**TOTAL** \_\_\_\_\_ Zero Rated Sale \_\_\_\_\_ Amount: Net of VAT ₱

Sr. Citizen TIN \_\_\_\_\_ VAT Amount \_\_\_\_\_ Less: SC/PWD Disc \_\_\_\_\_

OSCA/PWD ID No. \_\_\_\_\_ Amount Due Yes

Signature \_\_\_\_\_ **Cashier**

100Bkts. (50 x 3) SN 45001 to 50000  
BIR Permit OCN 040AU20210000000620  
Date of ATP: 09-09-2021 Valid until: 09-07-2026  
Printed by: **ADVANCE COMPUTER FORMS, INC.**  
1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City  
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601  
VAT REG. TIN 002-925-923-00000  
www.advancecomputerforms.com

Printer's Accreditation No. 024MP20180000000015  
Date of Issuance: Dec. 13, 2018  
Date of Expiration: Dec. 13, 2023

**"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"**



# THE MEDICAL CITY CLINIC @ ROBINSONS MAGNOLIA

Owned and Operated by: Proser Health Services Inc.  
Lower Ground - LG 040 Aurora Blvd. cor. Dona Hemady and N. Domingo Streets  
New Manila Kaunlaran 1111 Quezon City NCR, Second District Philippines  
VAT Reg. TIN: 001-044-237-00022

## CHARGE SLIP

# MAR 04 2023

Sold to: Sgt. Manver Francis Date: \_\_\_\_\_

TIN: \_\_\_\_\_ Terms: \_\_\_\_\_

Address: \_\_\_\_\_ OSCA/PWD ID No.: \_\_\_\_\_

Business Style: hm SC/PWD Signature: \_\_\_\_\_

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1	₱	OT	Yes	
			Total Sales (VAT Inclusive)	Yes
			Less: VAT	
			Amount: Net of VAT	₱
			Less: SC/PWD Discount	
			Amount Due	Yes
			Add: VAT	
<b>TOTAL AMOUNT DUE</b>				<u>Yes</u>

008Bkts. (50 x 3) SN 125001 to 135000  
BIR Permit OCN 040AU20220000001753  
Date of ATP: 04-05-2022 Valid until: 04-04-2027  
Printed by: **ADVANCE COMPUTER FORMS, INC.**  
1001 GP Sulok St. Brgy. Ugong Dist. 2 Valenzuela City  
Trunkline: (02) 8518-8888 Fax: (02) 8296-9601  
VAT REG. TIN 002-925-923-00000 • www.advancecomputerforms.com  
Printer's Accreditation No. 024MP20180000000015  
Date of Issuance: Dec. 13, 2018  
Date of Expiration: Dec. 13, 2023

Cashier/Authorized Representative

MARIE CLAIR R. CATTIS

# No. 134466

**"THIS DOCUMENT IS NOT VALID FOR CLAIMING OF INPUT TAXES"**  
**"THIS CHARGE SLIP SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"**

# GENUENO S. SERRANO, M.D.

Unit 542 MAB St. Lukes Medical Center 279 E. Rodriguez Sr. Ave.,  
Quezon City NCR, Second District, Philippines  
VAT Reg. TIN: 106-212-318-00001

N<sup>o</sup>: 1003

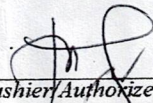
## OFFICIAL RECEIPT

Date: 3-2-2023

IN SETTLEMENT OF THE FOLLOWING		
PARTICULARS	AMOUNT	
Total Sales: (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Total Amount Due		
Vatable Sales		
Vat-Exempt Sales		
Zero Rated Sales		
VAT Amount		
TOTAL AMOUNT DUE		
FORM OF PAYMENT		
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input checked="" type="checkbox"/> P

Received from Manver Sy  
with TIN \_\_\_\_\_ and address at \_\_\_\_\_  
engaged in the bus. style of \_\_\_\_\_  
the sum of One thousand five hundred Pesos  
pesos (P 1,500)  
In partial / full payment for consultation fee

Sr. Citizen TIN:	
OSCA/PWD ID No.:	Signature:

By:   
Cashier/Authorized Representative

Printers Accreditation No.: 028MP20190000000040

Date Issued: January 29, 2019 / Date Expired: January 28, 2024

10 Bks. (50x2) # 1001-1500  
BIR ATP No. 039AU20220000006931; Date of ATP: September 23, 2022  
LEGACY COLOURS ENTERPRISES Jane C. Garalde - Prop **LCE**  
13-B B1 Sampaguita St., Violago Homes, Brgy. Bagong Silangan, Quezon City  
Non-VAT Reg. TIN 252-828-910-00000

# AARON Q. AGDAMAG, M.D.

Delgado Clinic, Kamuning, Quezon City  
VAT Reg. TIN 136-513-103-001

1150

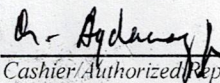
## OFFICIAL RECEIPT

Date: 3/1/2023

IN SETTLEMENT OF THE FOLLOWING:	
INVOICE NO.	AMOUNT
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	
PAYMENT IN FORM OF	
CASH	
CHECK / NO.	
AMOUNT	₱

Received from Manver Sy  
and Address at \_\_\_\_\_  
with TIN \_\_\_\_\_ engaged in the  
Bus. Style of \_\_\_\_\_, the sum of  
Five hundred pesos only Pesos  
(P 500.00) in full/partial payment for CF

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By:   
Cashier/Authorized Representative

Printer's Accreditation No. 028MP20130000000001  
Date of Accreditation: 12-17-2013

10 Bklets (50x2) 1001-1500  
BIR Permit 3AU0001591306  
Date Issued 08-02-2018 Valid until 08-01-2023  
PSE PRINTHOUSE & SERVICES  
127 St. Vincent St., Holy Spirit, Q.C.  
NON VAT Reg. TIN: 203-338-660-000

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"