



BILL TO :

[000160] IPLOY STAFFING SOLUTIONS

16th floor, One Montage, Archbishop Reyes Ave, Cebu City, Cebu, Cebu City
 (Capital), Cebu
 09177097074 / 09171575430

| | |
|--------------|------------|
| Priority No. | 0095 |
| SO No. | 485593 |
| S.O Date | 01/13/2025 |
| Terms | 30 Days |
| Amount Due | P800.00 |

PATIENT INFORMATION

| | | | |
|-------------------------------|---|-------------------------|----------------|
| PATIENT ID : | 115918 | GENDER : | Female |
| PATIENT NAME : | LACSAMANA, KAMALA GIALLOU, NGOHO | BIRTHDATE : | 04/27/2000 |
| PATIENT ADDRESS : | Lahug (Pob.), Cebu City (Capital), Cebu | AGE : | 24 |
| MOBILE NO. : | 0936 377 6840 | CIVIL STATUS : | Single |
| EMAIL ADDRESS : | . | SC/PWD ID : | . |
| REQUESTING PHYSICIAN : | . | HMO CARD NO. : | . |
| COMPANY/REFERRED BY : | IPLOY STAFFING SOLUTIONS | PATIENT STATUS : | FOR EMPLOYMENT |
| RESULT DELIVERY : | DELIVERY | | |

| CODE | PARTICULARS/PROCEDURE | QTY | UNIT PRICE | AMOUNT | SUMMARY OF CHARGES |
|------|---|------|------------|--------|---|
| P127 | IPLOY PEME »PE, CHEST PA, CBC, UA, SE DRUG TEST (NOTE: PLEASE COMPLY ALL THE FOLLOWING TEST WITHIN THIS DAY, OTHERWISE YOU WILL PAY IT WITH YOUR OWN EXPENSE UPON NEXT AVAILMENT.) | 1.00 | 800.00 | 800.00 | TOTAL SALES : 800.00 VARIABLE SALES : 0.00 V-A-T : 0.00 SC/PWD DISCOUNT : 0.00 AMOUNT DUE : 800.00 |

PREPARED BY:

Floren A. Manigos

ACKNOWLEDGED BY:

Signature Over Printed Name

VERIFIED BY:

VALIDATED

Signature Over Printed Name