

CASH VOUCHER

Date 10/20/25

To: JNE Express

Address Pampanga

PARTICULARS	Amount
payment for sf	180
DR# 30808	180

Approved for payment: [Signature]

Received payment: _____

Lotus 100



JT0006086313344

EZ

Order No: 848096392233987840

2025-10-20 14:07:31

RECEIVER: KEYZELLE GAE GOLO

SURIGAO-DEL-NORTE, DAPA, BARANGAY 2 (POB), SIARGAO ISLAND
MEDICAL CENTER SIARGAO

SENDER: REMEDIOS T. MAMNANG

PAMPANGA, PAMPANGA-SAN-FERNANDO-
CITY, DOLORES, CEF

Pieces: 1

Weight: 0.5

Goods: MEDICINES

Shipping Fee: 180

JT0006086313344