

# CASH VOUCHER

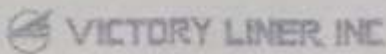
To: Victory Liner Inc. Date 10/24/28  
Address Pampanga

PARTICULARS	Amount
payment for sf	214
DR# 31981	5
	219

Approved for payment:

Received payment:

Lotus 100



Jose Abad Santos Ave., Brgy. Dolores, San  
Fernando City, Pampanga  
09985915060

VAT REG TIN: 000-616-806-00013  
ACC REG NO: 1250006168062020121377  
PERMIT NO: FP122021-125-0213704-00013  
SERIAL NO: JCR2VIN2WJ1-T73M7-86JAW-  
33WKF

MIN: 21122804335585120  
RESET COUNTER: 0

### INVOICE

QR No: 1-SD1000114819 Date: 24/10/2025 12:31

BL No:  
000000135715

Sender REIN LALIC  
Tel No 0917-555-0172  
Recipient RHEA CLEMENTE  
Origin PAMPANGA, SFDO  
Destination NUEVA ECUA -  
CABANATUAN  
ETA 25/10/2025

Qty	Desc	Freight
1	BOX OF MEDS 8 kg @	212.00
	1000.00	

TOTAL AMOUNT (Vat Inclusive) 212.00

DST 2.00

TOTAL AMOUNT DUE 214.00

CASH 214.00

CHANGE 0.00

Check: L. OCAMPO

Variable Sales 189.39

VAT Amount 22.71

VAT Exempt Sales 0.00

Zero Rated Sales 0.00

TOTAL QTY SOLD: 1 1

VICTORY LINER INC  
Jose Abad Santos Ave., Brgy. Dolores, San  
Fernando City, Pampanga  
09985915060

VAT REG TIN: 000-616-806-000  
ACC REG NO: 1250006168062020121377  
DATE ISSUED: 03/10/2024  
VALID UNTIL: 03/10/2029