

CASH VOUCHER

Date 10/27/25

To: JNT

Address _____

PARTICULARS	Amount
DR# 31793	210
Payment for SF	210

Approved for payment: _____

Received payment: _____

Lotus 100



JT0008344777127

EZ

Order No: 850646319964924289

2025-10-27 15:03:57

RECEIVER: LIZA CAMPOS
ILOILO, JANI UAY, JIBOLO, JIBOLO

SENDER: CHRIZEL PANCHIO
PAMPANGA, PAMPANGA-SAN-FERNANDO-
CITY, DOLORES, CSFP

Pieces: 1 Weight: 1
Goods: MEDICINES
Shipping Fee: 185

JT0008344777127