

CASH VOUCHER

To: JNT

Date 10/27/2015

Address _____

PARTICULARS	Amount
DR# 31829	200
Payment for SF	200

Approved for payment: _____

Received payment: _____

Lotus 100



JT0008344066305

EZ

Order No 860645753075378432

2025-10-27 15:01:44

RECEIVER: CHRISTIAN LAXAMANA
NUEVA-ECUA, CABAJO, SANTA RITA, 322 PUROK 5

SENDER: CHRIEL PANCHIO
PAMPANGA, PAMPANGA-SAN-FERNANDO-
CITY, DOLORES, CSFR

Pieces: 1 Weight: 1
Goods: MEDICINES
Shipping Fee: 165

JT0008344066305