

CASH VOUCHER

Date

10/27/2025

To:

JNT

Address

PARTICULARS

Amount

PR# 31813

190

Payment for SF

190

Approved for payment:

Received payment:

Lotus 100



JT0008343534923

EZ

Order No: 850645292008122240

2025-10-27 14:59:52

RECEIVER: SHAMARRA JOY V. PARCO

PANGASINAN, VILLASIS, ZONE IV (POB.), 50 LIPAY ZONE 4

SENDER: CHRIZEL PANCHO

PAMPANGA, PAMPANGA-SAN-FERNANDO-CITY, DOLORES, CSFP

Pieces: 1

Weight: 1

Goods: MEDICINES

Shipping Fee: 155

JT0008343534923