

CASH VOUCHER

Date 10-13-2025

To: JNT

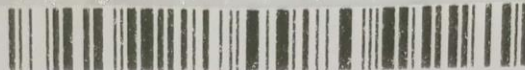
Address _____

PARTICULARS	Amount
DR# 29824	200
Payment for SF	200

Approved for payment:

Received payment:

Lotus 100



JT0007808409620

EZ

Order No 845503973724036609

2025-10-13 10:30:06

RECEIVER: LIZA CAMPOS
ILOILO, JANUAY, JIBOLO, JIBOLO JANUAY 5034

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

Pieces: 1

Weight: 0.75

Goods: MEDS

Shipping Fee: 185

JT0007808409620