

# CASH VOUCHER

To: JNT Express  
Address: pampanga

Date: 10/20/25

PARTICULARS	Amount
payment for sf	185
DRA 25764	185

Approved for payment: [Signature]  
Lotus 100

Received payment: \_\_\_\_\_



JT0008088396450

**EZ**

Order No: 840094039738719572

2025-10-20 14:02:06

RECEIVER: DR. CARE BINARITAN PHARMACY  
BATAAN, BATAAN-MORONG, BINARITAN, IBABAO

SENDER: REMEDIOS T. MANINANG  
PAMPANGA, PAMPANGA-SAN FERNANDO-  
CITY, DOLORES, CEF

Pieces: 1 Weight: 1.85  
Goods: MEDICINES  
Shipping Fee: 185

JT0008088396450