

111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAPST

Page 1 of 1 100SD109357

SO#:112391

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

Ship Ta

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

07/21/2023

COD Payment Terms:

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price	Amount
FPFB348	SPD BBPW 2kgs+4FREE Lela 2FM 2FB 30ml 1:4 by6	SK06	(10)	1,022.44	10,224.40
		CS36	100	682.20	68,219.83
FPA34F	Speed Blue 330g Det. Bar x 36	SK95	(5)	688.03	3,440.16
FPB18I	Speed 90g Kalamansi Powder FL x 96	SK06	(10)	857.20	8,572.00
FPFB346	SPD SK 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	CS36	(70)	723.60	50,651.92
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	TOTAL:	195		141,108.31

Grand Total:

141,108.31

TERMS & CONDITIONS: The goods mentioned herein are add for credit with the condition that overdue accounts shall be an interest acts. 5% per month (if secured) or 2% per month (if unsecured) without need of any dermand. Sellec's responsibility cases upon delivery and deeply and aceptance by the buyer of the goods from the certifier of delivery van of the seller. In case account is handed to an interney for collection, buyer agrees to pay an edditional sum equivalent to 29% of the total amount due as attermining to be a collection of the proper court of MEYCALMYAN BLILACAN is agreed that temperature to be a collection of overdue account[whether referred to a lawyer, collection agency or not such as but not listified to set principal, property checking, experty checking, experty checking of sellective of legal processes, see shall be for the accounted to buyer. The goods shall be a place specified in the Delivery Receipt. Its understood that any personnels the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the global and customer shall be liable therefore. Buyer waives all be nefficiented the provision of Artizso of the New Civilded e.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unlose the same are noted and confirmed herein. by the company driver, salesman or hauter's representative Received the above goods in good order and condition

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csl Date/Time Printed:21/07/2023/ 5:36:32pm ft_version:form_DR_v2011.02



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MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.

Ship Ta

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT	DESCRIPTION	UOM	Quantity	Price	
FPFB348	SPD BBPW 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	Code		UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	SK06	10-	1,022.44	10,224.40
		CS36	100	682.20	68.219.83
	Speed 90g Kalamansi Powder FL x 96	SK96	5	688.03	3,440.16
	SPD SK 2kgs+4FREE Lela 2FM 2FB 30ml 1:4 by6.	SK06	(10)	857.20	
- Madi	Speed Speck.Blue 330g Det. Bar x 38	CS36	70	723.60	8,572.00
		TOTAL:	196	720.00	50,651.92 141,108.31

Grand Total:

141,108.31

TERMS & CONDITIONS, The goods residenced herein are sold for credit with the condition that overdue accounts shall be an intermed all. The per month of secured or 2% per month of immediately cases all on the condition to the proper state of the sold amount of the sold and an arriver of the sold amount of the sold amount of the sold and an arriver of the sold and an arriver of the sold and an arriver of the sold amount of the sold and arriver of the sold amount of the sold and the sold amount of the sold and the sold amount of the sold and the sold

EMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on delective delivery will not be entertained unless the same are need and confirmed herein by the company driver, salesman or hauler's representative

Received the above goods in good order and condition.

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CHECKED BY

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Meycauayan 207-119-786-000 Page 1 of 1

100SD109357

SO#:112391

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED

Bill To:

Ship To

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANCA Iniaxico Industrial Comptax, Parepuer, Messoo, Pampanga

Date:

07/21/2023

Payment Terms; COD

Customer's TIM:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT		· ·		TOO SOLL IN MICABLANCA	
CODE	DESCRIPTION	UOM	Quantity	Price	
FPFB348	SPD BBFW 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	Code	carationy	UOM	Amount
FPA34F	Speed Blue 330g Det Bar x 36	SKOS	10	1,022,44	10,224.40
FPB18I		CS36	100	682.20	
	Spaed 90g Kalamensi Powder FL x 98	SK96	5	688.03	68,219.83
FPFB346	SPO SK 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	5K06			3,440.16
FPA34I	Speed Speck Blue 330g Det. Bar x 36	C836	70	722.60	8,572.00
					50,651,92
		TOTAL	198		141,168.31

Grand Total:

141.108.31

FIRMS A CONDITIONS. Ton goods mentioners needed no scale to credit oft for constitute final provides accounts and object records as JAN per model? increased, of This per model of records of the past decision of the period of the second feeders of the second scale of the second of t

(Bull-CREANT: Kindly count goods carefully before agoing this receipt. Complaints on delinctive delinery will not be entermined unless the same are record and confirmed became by the company driver, exlemman or nautors representative

Received the above gloods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

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