



# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan  
207-119-786-000

SAP One

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100SD111843

SO#:116164

**DELIVERY RECEIPT**

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING  
INCORPORATED**Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA  
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 08/22/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	300	540.00	162,000.12
TOTAL:			300		162,000.12

**Grand Total : 162,000.12**

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

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

Received the above goods in good order and condition.

By: ASIS 8/23/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cs1

Date/Time Printed: 22/08/2023/ 5:40:20pm

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Meycauayan  
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Grand Total : 162,000.12

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

Received the above goods in good order and condition.

By: ASIC 8/23/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csi

Date/Time Printed:22/08/2023/ 5:40:20pm

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**IMPORTANT:** Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or haulier's representative.

Received the above goods in good order and condition.

By: 1-592 414 577/33

PREPARED BY

CHECKED BY

APPROVED BY

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