

## MEGA SOFT HYGIENIC PRODUCTS, INC.

34 Pleasantview Subd., Brgy. 165, District I, Caloocan City
Tel. Nos.: (632) 8441-4052 • 8441-6841 • 8441-8463 • 8984-1001 • 8984-7363

VAT REG. TIN: 206-227-179-00004



Bill to:	Ship to:	
MEGA SOFT MASRATE	ALGIMAR WAREHOUSE, PINAMARBUHAN, MOBO, MASBATE	Purchase Order No. 202401081ba224ff
Rusiness Styles		Dete
Salesman: MARY CLAIRE MARTINEZ		Ref. No.: 67984FN
QTY ITEM CODE	Terms: 60 Days	

QTY	ITEM CODE	DECEDION	Terms: 60 Days
(30) (34 m)		DESCRIPTION	
(30) CASE	3985F5	CHERUB BABY WIPES 50'S+5 x 30	1,905.00 57.150
9-1		Container No:MAFEE/NBH8915	1,905.00 57,150.
		Seal No. MG 23554-23556	
		2500720000	
		Wings and a college of the college o	
		PICOA SUFT ISTURIO CON CONTROL OF THE PICON CONTROL	
		RECEIVED CHISTICAL CORY OF THIS DAY OF THE	
		FOR COUNTED	
		FOR COUNTED	
30 Total		FOR COUNTED	
30 Total		FOR COUNTED	,200.00
30 Total		COUNTERED BY FTNEM L. Rea JR.  DATE AND THE JAM   27 /24   10: 10am Subt.  Disc	ount (8,015.29)
30 Total		COUNTERED BY FTNEM L. Rea JR.  DATE AND THE JAM   27 /24   10: 10am Subt.  Disc	ount (8,015.29)
		COUNTERED BY FTNEM L. Rea JR.  DATE AND THE JAM   27 /24   10: 10am Subt.  Disc	ount (8,015.29)
REPARED BY:	AN	COUNTERED BY FTNOM L. Reg JR  DATE AND THE JAM   27 /24   10:   vam Subt Disc Net A	ount (8,015.29) Amount 49,134.71
REPARED BY:	AN	COUNTERED BY:  RECEIVED BY:  RECEIVED THE Subt Disc Net APPROVED BY:  Received the above me spandies	ount (8,015.29) Amount 49,134.71
REPARED BY	-	COUNTERED BY:  RECEIVED THE SUBTRIBLE TO SUB	ount (8,015.29) Amount 49,134.71
REPARED BY: MARY  Signature Over Printe	ad Name/Date	COUNTERED SY FINT L. Reg JR  DATE AND THE JM J7 My D' TOAM Subt Disc Net A  APPROVED BY:  Received the above me spandies SIGNATURE:  PRINTED NAME:  Signature Over Printed Name/Date  DATE:	ount (8,015.29) Amount 49,134.71
Signature Over Printe	ed Name/Date	COUNTERED BY:  RECEIVED THE SUBTRIBLE TO SUB	ount (8,015.29) Amount 49,134.71
Signature Over Printe  BOXES 500 SETUBOX 5 Ft. 78 50001-11  A PET AND SERVICE SOCIAL S	ed Name/Date  00000  2027  Als of heart 16 June 2006  Corporation Printer a Accrediant	COUNTERED BY:  COUNTERED BY:  FOR COUNTER  FOR COUNTER  THE PRINTED BY:  SIGNATURE:  PRINTED NAME:  FOR COUNTER  SUBSTITUTE  Net A  SIGNATURE:  PRINTED NAME:  FOR COUNTER  SUBSTITUTE  NOT SAMANGE TO FOLLOW:  TAN 127 124  SEE No. SAMANGE TO FOLLOW:	Amount (8,015.29) Amount 49,134.71 In good order and condition
REPARED SYN SIgnature Over Printe	ad Name/Date  00000 2027 2027 Corporation Prints Acceded	COUNTERED ST. FT.W. L. Reg JR.  DATE AND THE J.M. J.7 My D. JOAN Subt.  DATE AND THE J.M. J.7 My D. JOAN Subt.  Net A  APPROVED BY:  Received the above mechandises  SIGNATURE:  PRINTED NAME:  PRINTED NAME:  ** INVOICE TO FOLLOW**  ** INVOICE TO FOLLOW**	Amount (8,015.29) Amount 49,134.71 In good order and condition