



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
Telefax Nos.: (632) 8441-8464 • 8984-7361
VAT REG. TIN: 206-227-179-00004

DELIVERY RECEIPT

No. 62733

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 20230908f6231a3a
TIN:		Date: 9/9/2023 12
Business Style: MARY CLAIRE MARTINEZ		Ref. No.: 62733FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
30 CASE	5422F5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	68,400.00
25 CASE	9635	LAMPEIN BUDGET L 12'Sx16	1,352.00	33,800.00
25 CASE	9727	LAMPEIN MINI M4'S x 40	1,090.00	27,250.00
25 CASE	9734	LAMPEIN MINI L4'S x 32	984.00	24,600.00
10 CASE	9093	SUPER TWINS BABY PANTS XXL8'S x 24	1,884.00	18,840.00
25 SACK	9130F2	SUPER TWINS BABY PANTS M24+ 2 x 8	1,430.00	35,750.00
25 SACK	9239F4	SUPER TWINS BABY PANTS XL40's+4 x 6	2,151.00	53,775.00
30 SACK	9161F2	SUPER TWINS BABY PANTS XL20's+ 2 x 8	1,430.00	42,900.00
25 BUNDLE	5033F1	GRAND ADULT L8'S+1 x 8	1,432.00	35,800.00
30 BUNDLE	5019F1	GRAND ADULT M10'S+1 x 8	1,432.00	42,960.00
30 BUNDLE	5071F2	GRAND ADULT M22'S+ 2 x 4	1,540.00	46,200.00
30 CASE	3992F10	CHERUB BABY WIPES 80'S+10 x 12	1,146.00	34,380.00
30 CASE	3893F10	CHERUB SCENTED WIPES 80'S+10 x 12	1,146.00	34,380.00
10 SACK	5203	FASCLEAN DETERGENT MEGA 2KG x 6	990.00	9,900.00
30 SACK	7541	FASCLEAN DETERGENT BRIGHT WHITE 70G x 120	780.00	23,400.00
10 SACK	3742	FASCLEAN DETERGENT SWAK 500G x 24	1,056.00	10,560.00
30 SACK	7115	FASCLEAN WITH FAB-CON 900G+180G x 10	800.00	24,000.00
50 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	42,750.00

Container No: CBQ9947

Seal No. MG 12833-35

MEGA SOFT HYGIENIC PRODUCTS, INC.
RECEIVED ORIGINAL COPY OF THIS DOCUMENT
FOR COUNTERING

470 Total

COUNTERED BY:

Signature over Printed Name

DATE AND TIME

Subtotal

609,645.00

Discount

(85,502.71)

Net Amount

524,142.29

PREPARED BY:

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME:

DATE: 9/12/23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000
BIR ATP NO. 027AU20220000003442
Date Issued: 05-31-2022; Valid Until: 05-30-2027
Loose-Leaf Permit No.: LLAR-038-0820-00038 Date of Issue: 18 June 2020

Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8395-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX CREDITS"

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ISSUANCE"