

111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

SAPART Page 1 of 1

100SD109371

SO#:113344

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name:

JMO MARKETING INCORPORATED

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship Ta

BIII To:

20

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TR

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

07/21/2023

COD **Payment Terms:**

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

UOM Price Amount PRODUCT Quantity DESCRIPTION UOM Code CODE 144,719.77 723.60 **CS36** FPA34H Speed White 330g Det. Bar x 36 144,719.77 200 TOTAL:

Grand Total:

144,719.77

TERMS & CONDITIONS: The goods maniformed herein are sold for credit with the condition that overdue accounts shall be at 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 sums eightesient to 20% of the total arround due as attorney's face adder from the cost of suit and to subtraint to the jurisdiction of the proper court of MEYCALAYAN BULLACAN it is agreed that therefore to the collection of our property control of the collection of the property case of the production of the collection of the property case of the production of the production of the collection of the production of the production of the collection of the collection of the production of the pr

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

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi Date/Time Printed:21/07/2023/ 5:34:03pm ft_version:form_DR_v2011.02



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07/21/2023

COD

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Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BIII TO:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship Ta

PRODUCT

CODE

FPA34H

1

IL.

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

DESCRIPTION

Speed White 330g Det. Ber x 36

UOM

Code CS38

TOTAL:

Price Quantity UOM

Payment Terms:

Customer's TIN:

Date:

200

Amount 144,719.77

144,719.77

Grand Total:

144,719.77

TERMS & CONDITIONS. The goods mentioned revenues each for credit with the condition instruments accounts included accounts included an extended of any design of the goods represented by cases account to funded to an attorney for confection, payer agrees to pay an extended to support the polyment of the goods from the carrier or distinct varior title sellent. In case account is hundred to an attorney for confection, payer agrees to pay an extended account account of the total amount due as attorney's less adds from the cost of sust and to submit to the proper count of MEYCALDYAM BLACAN it is agreed that temperate attendant is not account where a count varior to the proper count of the proper count of the total amount of the first account of the proper count of the proper count

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Date:

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Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price	Amount
CODE		Code	200	723.60	144,719.77
FFA34H	Speed White 330g Det. Ber x 36	TOTAL	200		144,719.77

Grand Total:

144,719.77

TETRALS CONDITIONS: I we goods manifested reveals are book to credit alls the constitute independent of the second plantace of the great of any derivative and constitute the constitution of the select value of the select. It came account to recorded to an attorney for collection buyer agrees to the great finish the control of the select. In came account to the control of the select value of the select of the proper count of MEYCALAVAN RELACABILITY agrees attendant to the select value of the select val

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