

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. 62939**

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 20230908416cfab8
TIN:	MARY CLAIRE MARTINEZ	Date: 9/16/2023 1
Business Style:		Ref. No.: 62939FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
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	3978	CHERUB BABY WIPES 20'S x 48	1,524.00	45,720.00
30 CASE	3992F10	CHERUB BABY WIPES 80'S+10 x 12	1,146.00	34,380.00
15 SACK	3735	FASCLEAN DETERGENT TIPID 50G x 120	600.00	9,000.00
		Container No: CBQ7499		
		Seal No. MG 13604-06		

135 Total

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

COUNTERED BY: _____

Signature over Printed Name

DATE AND TIME: _____

Subtotal	178,260.00
Discount	(25,000.97)
Net Amount	153,259.04

PREPARED BY: _____**APPROVED BY:** _____

Received the above merchandise in good order and condition

SIGNATURE: _____**PRINTED NAME:** ETREN L. REA JN**DATE:** 7/18/23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

100 BOXES 500 SETS/BOX 5 PLY SN: 80001-100000
BIR ATP NO. 027AU20220000003442
Date Issued: 05-31-2022; Valid Until: 05-30-2027

Local-Leaf Permit No.: LLAP-038-0530-00038 Date of Issue: 18 June 2020

Forms International Enterprises Corporation

425 Camar Ave., 1st Fl., Quezon City
Tel. No.: 8585-8155 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 TAXES."**"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."**