



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. **61274**

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 202307100b8c960e
TIN:	Date: 8/1/2023 12	Ref. No.: 61274FN
Business Style:	MARYCLAIRE MARTINEZ	Terms: 60 Days
Salesman:		

QTY	ITEM CODE	DESCRIPTION		
50 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	45,150.00
200 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 50+50+50+50	1,104.00	220,800.00
350 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12	1,236.00	432,600.00
200 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12 70+80+40+10	1,344.00	268,800.00
50 CASE	5422F5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	68,400.00
48 SACK	5682F2	LAMPEIN BABY PANTS XXL40'S+2 x 6 32+16	2,016.00	96,768.00

Container No: WAQ 722
Seal No. MG6398-6400

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

878 Total

COUNTERED BY: _____
DATE AND TIME: _____

Subtotal 1,132,518.00
Discount (158,835.65)
Net Amount 973,682.35

PREPARED BY: JOHN Signature Over Printed Name/Date	APPROVED BY: Signature Over Printed Name/Date	Received the above merchandise in good order and condition SIGNATURE: _____ PRINTED NAME: EMILIO BAYBAYON JR. DATE: 08-09-23
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** INVOICE TO FOLLOW **

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