



**MEGA SOFT HYGIENIC PRODUCTS, INC.**  
3rd Floor, View Subd., Brgy. 188, District I, Calapan City  
Tel. Nos.: (832) 8441-4052 • 8441-8841 • 8441-8463 • 8984-1001 • 8984-7363  
Telefax Nos.: (832) 8441-8464 • 8984-7361  
VAT REG. TIN: 206-227-179-00004

**DELIVERY RECEIPT**  
No. **62445**

<b>Bill to:</b> TUGBO, MASBATE	<b>Ship to:</b> TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	<b>Purchase Order No.:</b> 2023080804733537
<b>TIN:</b>		<b>Date:</b> 8/29/2023
<b>Business Style:</b>		<b>Ref. No.:</b> 62445PH
<b>Salesman:</b>		<b>Terms:</b> 60 Days

QTY	ITEM CODE	DESCRIPTION		
50 CASE	3893F10	CHERUB SCENTED WIPES 80'S+10 x 12	1,146.00	57,300.00
50 SACK	7113	FASCLEAN WITH FAB-CON 900G + 180G x 10	800.00	16,000.00
50 BUNDLE	5071F2	GRAND ADULT M22'S + 2 x 4 25 + 25 (20)	1,540.00	77,000.00
		Container No: CBQ7499		
		Seal No. MG 2621-2623		

120 Total

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

COUNTERED BY: Signature over Printed

Subtotal 150,300.00  
Discount (21,079.58)  
Net Amount 129,220.43

**PREPARED BY:** Signature

**APPROVED BY:** Signature  
Signature Over Printed Name/Date

Received the above merchandise in good order and condition  
**SIGNATURE:** Signature  
**PRINTED NAME:** Ernest L. Rea Jr  
**DATE:** 8/31

Signature Over Printed Name/Date

\*\* INVOICE TO FOLLOW \*\*