



Tel. Nos.: (632) 8441-1000
Telefax Nos.: (632) 8441-8464 • 8984-7361
VAT REG. TIN: 206-227-179-00004

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 20230710369931cd
TIN: MARY CLAIRE MARTINEZ		Date: 7/18/2023 1
Business Style:		Ref. No.: 60739FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
20 CASE	3893F10	CHERUB SCENTED WIPES 80'S+10 x 12	1,146.00	22,920.00
20 CASE	3978	CHERUB BABY WIPES 20'S x 48	1,524.00	30,480.00
30 CASE	3985F5	CHERUB BABY WIPES 50'S+5 x 30	1,905.00	57,150.00
20 CASE	3992F10	CHERUB BABY WIPES 80'S+10 x 12	1,146.00	22,920.00
20 CASE	3916	CHERUB WIPES PROMO PACK 2 x 80'S + 20'S x 6	1,146.00	22,920.00
50 SACK	7541	FASCLEAN DETERGENT BRIGHT WHITE 70G x 120	780.00	39,000.00
70 SACK	7092	FASCLEAN WITH FAB-CON 45G + 9G x 120	600.00	42,000.00
30 SACK	7108	FASCLEAN WITH FAB-CON 450G + 90G x 24	960.00	28,800.00
30 SACK	7115	FASCLEAN WITH FAB-CON 900G + 180G x 10	800.00	24,000.00

Container No: NDE4106

Seal No. MG 6052-6054

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

290 Total

COUNTERED BY: _____	Subtotal	290,190.00
Signature over Printed Name	Discount	(40,699.15)
DATE AND TIME: _____	Net Amount	249,490.85

REPAIRED BY: RAYMOND	APPROVED BY: Signature Over Printed Name/Date	Received the above merchandise in good order and condition SIGNATURE: _____ PRINTED NAME: EMILIO BAYBAYON JR. DATE: 07-21-23
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BOXES 500 SETS/BOX 5 PLY SN: 50001-100000
ATP NO: 027AU2022000003442
e Issued: 05-31-2022; Valid Until: 05-30-2027
e-Leaf Permit No: LLAR-038-0620-00038 Date of Issue: 18 June 2020
Forms International Enterprises Corporation
#26 Carmel Ave., Proj 6 Quezon City
Tel No: 8395-6165 VAT REG TIN: 002-013-045-00000
Printer's Accreditation No: 036MP20180000000088
Date of Accreditation: 11-26-18
Date of Expiration: 11-26-23

** INVOICE TO FOLLOW **

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."
"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."