

111 Iba Road Partoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 100SD1152

SO#:119756

DELIVERY RECEIPT

Customer's Code:

1008000820

SFP KARLA'S MARKETING INC. Date:

10/05/2023

Bill To:

BRGY SAN ISIDRO, BACOLOR, PAMPANGA

Payment Terms:

Customer's TIN:

COD

Ship To:

2001 BACOLOR PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

CODE	DESCRIPTION	UOM Code	Quantity	Price	Amoun
PCOIA	Dolux Bleach 250ml x 48	CS48	6007	458.34	275 005 20
POOTE	Dotux Bleach 500mt × 24	CS24	500 4	498 377 85	186 926 2!
PC01E1	Dolux Bleach 1000ml x 12	CS12	200 -	329 78	65,956.41
PD001	Select IL PET Partner Pack (Soy&SP) x6	CS06 -	100-	389 97	38.986 9.
	AdE PETUND (OMMICE)	TOTAL:	1,400		568,874.86
n.	W 01 Tree 1 23/	-/			500.074.0

JENG DOLLY RELEACH NOW X24 -

Grand Total:

568,874.8

sound ported to	CENCH MOW XJA	-	Grand Total :	300,874.
From Incident Date Costomer's Name Return Slip No.	WELLMADE	LVERY (NCIDENT	G CORPORATION	
	Dimple	WET CAMPIN		-
Driver Fielper Plate No. : PA/Invoice No. :	h140 - 2012	5	Prepared by : w.d.	Anow



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Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quan	bades a	rice	Amoun
PCOIA	Dolux Bleach 250ml x 48	CS48		6007	458 34	275 005 20
FCOIF	Dotux Bleach 500ml × 24	CS24		500 498	377 85	188,928,2!
PCOTET	Dotux Bleach 1000mi x 12	CS12		200 7	329 78	65,956 41
PD001	Celect TL PET Partner Pack (Soy&SP) x6	CS06 -		1007	389 97	38.986.97
	AdE PHUND (DAMAGE)	TOTAL:		1,400		568,874.86

DEAL DOLLY PLEACH NOW X24 -

Grand Total:

588,874.8

	WELLMADE MAN	UFACTURIN	G CORPORATION
	DELIVER	VINCIDENT	REPORT
То	WEUMOE:		152326
From :	(MONTH)		RS NO
Date	12-7-25	1 ()	CHECKED BY: Juinty 10/7
Costomer's Name :	(words		COUNTER OHECKED BY
Return Slip No.			WESEMANIN C'ARIE
DETAILS	Mar Dura man	Imall	THE SECOND SECON
	the Down Tron	17 07:1	
	DomALE WET	Gental	
		1	
7 1: 1			
Driver			Prepared by : m. M. M.
Helper .			
PA/invoice No. :	hro - 5052		Noted by :
1			
1			