



# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan

207-119-786-000

Page 1 of 2

100SD121050

SON:126289

**DELIVERY RECEIPT**

Customer's Code: 100DL027

Customer's Name: **NEW STAPLE MARKETING & TRADING CORP.**

Bill To: ANTONIO LIM CMPD. MATUNGAW,

Ship To:

Antonio Lim Cmpd. Matungaw,

Date: 12/21/2023

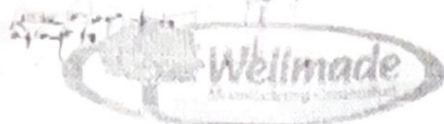
Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Del Bar x 36	CS36	150	667.80	100,170.00
FPA35F	Budget Power Blue 330g Del. Bar x 36	CS36	200	667.80	133,560.00
FPA35J	Budget w/ FabiCon 330g Del. Bar x 36	CS36	200	667.80	133,560.00
FPA35H	Budget White w/ AntiBac 330g Del. Bar x 36	CS36	200	667.80	133,560.00
FPA35I	Budget Speck Blue 330g Del. Bar x 36	CS36	200	667.80	133,560.00
FPC01E1	Dolux Bleach 1000ml x 12	CS12	30	354.00	10,620.01
FPC01A	Dolux Bleach 250ml x 48	CS48	5	492.00	2,460.00
FPC01C	Dolux Bleach Gallon X 4	CS04	20	387.00	7,740.00
FPC0101	Dolux Lemon Fresh Bleach 500mL x 24	CS24	3	428.40	1,285.20
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	3	418.50	1,255.50
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	3	536.00	1,608.00
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	8	402.00	3,216.01
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	4	358.80	1,435.20
FPFA398	SPD Dagdag FabiCon 145g x8's+1FREE by16	CS16	15	1,164.80	17,472.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	10	1,164.80	11,648.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	5	1,164.80	5,824.00
FPFB330	SPD Kalamansi KM 55g x6's+1FREE by32	SK32	15	931.21	13,968.14
FPFB332	SPD PremBBPW 55g x6's+1FREE by32	SK32	15	931.21	13,968.14
FPFB331	SPD w/AntiBac 55g x6's+1FREE by32	SK32	20	931.21	18,624.19
FPA36B	Speed Power Duo Pink/White 330g Del. Bar x 36	CS36	50	818.64	40,932.00
FPA34F	Speed Blue 330g Del. Bar x 36	CS36	200	682.20	136,439.65
FPA34J	Speed FabiCon 330g Del. Bar x 36	CS36	100	818.64	81,864.12
FPA34G	Speed Kalamansi 330g Del. Bar x 36	CS36	200	723.60	144,719.76
FPA34I	Speed Speck Blue 330g Del. Bar x 36	CS36	150	723.60	108,539.83
FPA34H	Speed White 330g Del. Bar x 36	CS36	200	723.60	144,719.76
FPC02C2	Winrox Elegant Breeze Bleach 250ml x 48	CS48	2	650.40	1,300.80
TOTAL:			2,008		1,404,050.37

**Grand Total :****1,404,050.37**



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Shp To: Antonio Lim Cmpd, Matungaw,

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FPD14	350ml Select Soy Sauce PET bottle x 24	CS24	8	402.00	3,216.01
FPK12	350ml Select Sukang Puli PET bottle x 24	CS24	4	358.80	1,435.20
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FPFA395	SPD Dagdag Kalamansi 145g x8's+ 1FREE by16	CS16	10	1,164.80	11,648.00
FPFA396	SPD Dagdag White 145g x8's+ 1FREE by16	CS16	5	1,164.80	5,824.00
FPFB330	SPD Kalamansi KM 55g x6's+ 1FREE by32	SK32	15	931.21	13,968.14
FPFB332	SPD PremBBF W 55g x6's+ 1FREE by32	SK32	15	931.21	13,968.14
FPFB331	SPD w/AntiBac 55g x6's+ 1FREE by32	SK32	20	931.21	18,624.19
FPA36B	Speed-Power Duo Pink/White 330g Del Bar x 36	CS36	50	818.64	40,932.06
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Ship To: **Antonio Lim Cmpd, Matungaw,**

Date: 12/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month if occurred or 7% per month if undersung without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case act of God is declared to an attorney for claim, the buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not, such as but not limited to stipendiary, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person making the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of RA 11627 of the New Civil Code.

DISCLAIMER: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By: *[Signature]* 12-27-23

PREPARED BY

CHECKED BY

APPROVED BY

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