

**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. 67532**

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	ALGIMAR WAREHOUSE, PINAMARBUHAN, MOBO, MASBATE	2024010882162e7c
TIN:	Date: 1/17/2024 1	
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 67532FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
8 CASE	8867F1	SIS. NSN 8'S+1 x 36 21541=8	954.00	7,632.00
50 CASE	8836F1	SIS. SFD 8'S+1 x 36	747.00	37,350.00
50 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	42,750.00
10 CASE	8843	SIS. NSD 8'S x 36	855.00	8,550.00
50 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	45,150.00
Container No. NBH8915				
Seal No. MG 23305-07				
MEGA SOFT HYGIENIC PRODUCTS, INC. RECEIVED ORIGINAL COPY OF THIS DOCUMENT FOR COUNTERING				
COUNTERED BY: EFREN L. REA JR			Subtotal	141,432.00
DATE AND TIME: Jan 19/24 10:53 am			Discount	(19,835.84)
			Net Amount	121,596.16
168 Total				

PREPARED BY: RYMOND**APPROVED BY:**

Received the above merchandise in good order and condition

SIGNATURE:**PRINTED NAME:** EFREN L. REA JR**DATE:**

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

100 BOXES 800 SETS/BOX 5 PLY SN: 50001-100000
BIR ATP NO. 02TAU2022000003442
Date Issued: 05-31-2022; Valid Until: 05-30-2027

License/Legal Permit No.: LLAR-058-0620-00038 Date of Issue: 18 June 2020

Forma International Enterprises Corporation

426 Central Ave., Proj. 9, Quezon City

Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-00003

Printer's Accreditation No. 038MP2019000000088

Date of Accreditation: 11-29-19

Date of Expiration: 11-28-23

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