

MEGA SOFT HYGIENIC PRODUCTS, INC.

ASSISTANCE TROPE TROPE

DELIVERY RECEIPT

No. 64386

Bill to: MEGA SOFT MASBATE TIN:	Ship to:	Purchase Order N 20231009e72c66b2	
	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE		
Busines St. J.		Date: 10/26/2023	
Salesman: MARY CLAIRE MARTINEZ		Ref. No.: 64386FN	
		Terms: 60 Days	

- Andread Control of the Control of		Ker. No.: 04360FI4	
QTY ITEM CO		Terms:	60 Days
\$0 CASE 8867F1 20 CASE 8898 50 CASE 8959 CASE 8850 30 CASE 8884-1 20 CASE 8782 11 SACK 9239F4 12 CASE 9079 23 SACK 9253F4 55 CASE 9293 15 SACK 9260F2	SIS. NSN 8'S+1 x 36 SIS. PL MEGA PACK 36'S+4 x 36 SIS. SF NW FAMILY 12'S x 36 SIS. SFD N-WINGS 8'S x 36 SIS. SFD N-WINGS 8'S x 36 SIS. SFN 8'S x 36 SIS. LONGER PANTYLINER BUDGET PACK 20'S x 36 SIS. LONGER PANTYLINER INDIVIDUALLY WRAP 2 SUPER TWINS BABY PANTS XL40'S+4 x 6 SUPER TWINS BABY PANTS XL40'S+4 x 6 SUPER TWINS BABY PANTS XXL38'S+4 x 6 SUPER TWINS BABY PANTS XXL38'S+2 x 24 SUPER TWINS BABY PANTS XXL8'S x 24	954.00 1,125.00 954.00 657.00 828.00 996.00 999.00 1,215.00 2,151.00 1,806.00 2,151.00 1,884.00 2,151.00	47,700.00 22,500.00 28,620.00 32,850.00 41,400.00 29,880.00 19,980.00 24,300.00 32,265.00 18,060.00 53,775.00 28,260.00 32,265.00

350 Total

COUNTERED & EPHEN P. MO M

Subtotal Discount 411,855.00 (57,762.66) Net Amount 354,092.34

PREPARENALYLAN

APPROVED BY:

Received the above merchandise in good order and condition SIGNATURE:

PRINTED NAME:

EHNEN

Signature Over Printed Name/Date DATE: " INVOICE TO FOLLOW "

L. Rea on 10/28/13

Signature Over Printed Name/Date

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