



MEGA SOFT HYGIENIC PRODUCTS, INC.
34 Pleasantview Subd., Brgy. 165, District I, Caloocan City
Tel. Nos.: (632) 8441-4052 • 8441-8841 • 8441-8463 • 8984-1001 • 8984-7363
Telefax Nos.: (632) 8441-8464 • 8984-7361
VAT REG. TIN: 206-227-179-00004

DELIVERY RECEIPT

No. 63563

MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE.	Purchase Order No. 20230909469847c5
Buyer's Name: MARY CLAIRE MARTINEZ		Date: 10/4/2023
Buyer's Address:		Ref. No.: 63563FN
Buyer's Phone:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	27,090.00
BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12	1,236.00	16,560.00
BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12	1,236.00	271,920.00
BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	53,760.00
Container No: NET 6083				
Seal No. MG 14934-14936				

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

COUNTERED BY: _____
Signature over Printed Name:

DATE AND TIME: _____

5 Total

Subtotal 369,330.00
Discount (51,798.53)
Net Amount 317,531.47

APPROVED BY: Signature Over Printed Name/Date	Received the above merchandise in good order and condition
	SIGNATURE: _____
	PRINTED NAME: Efrén C. Nea Jr.
	DATE: 10-7-23

"INVOICE TO FOLLOW"

2X 9 PLY 5N 5000700000
220000003442
2: Valid Until: 05-30-2027
AR-028-0000000000 Date of Issue: 10 June 2020
National Enterprises Corporation
1: Proj. 6: Quezon City
ISS: VAT REG. TIN: 002-013-045-00000
Printer's Accreditation No: 03AMP0018000000000000
Date of Accreditation: 11-05-18
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."