



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

SAP Business One

Page 1 of 1

100SD109359

SO#:113332

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: **JMO MARKETING
INCORPORATED**Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34H	Speed White 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPC02C2	Winrox Elegant Breeze Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02C3	Winrox Elegant Breeze Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02DC2	Winrox Fresh Flower Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02DC3	Winrox Fresh Flower Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02B2	Winrox Fresh Lemon Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02B3	Winrox Fresh Lemon Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02A2	Winrox Regular Bleach 250ml x 48	CS48	10	612.00	6,119.98
FPC02A3	Winrox Regular Bleach 500ml x 24	CS24	10	468.00	4,680.00
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	100	818.64	81,864.10
TOTAL:			280		199,511.96

Grand Total : 199,511.96

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 secured) or 2% per month (if unsecured) 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 account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCALAN 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 trip-tracing, 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 personnel of 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 Art 252 of the New Civil Code.

IMPORTANT: 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: EPICA DATU - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 21/07/2023/ 5:37:57pm

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Meycauayan
207-119-786-000

SAP
Page 1 of 1

100SD109359

SO#:113332

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: **JMO MARKETING
INCORPORATED**

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 07/21/2023
Payment Terms: COD
Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34H	Speed White 330g Det. Bar x 36	CS36	100	723.60	72,358.88
FPC02C2	Winrox Elegant Breeze Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02C3	Winrox Elegant Breeze Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02DC2	Winrox Fresh Flower Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02DC3	Winrox Fresh Flower Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02B2	Winrox Fresh Lemon Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02B3	Winrox Fresh Lemon Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02A2	Winrox Regular Bleach 250ml x 48	CS48	10	612.00	6,119.88
FPC02A3	Winrox Regular Bleach 500ml x 24	CS24	10	468.00	4,680.00
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	100	818.64	81,864.10
TOTAL:			280		199,511.96

Grand Total: 199,511.96

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 15% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the parties or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's 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 any such as but not limited to subpoenaing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered to a place specified in the Delivery Receipt. It is understood that any person who receives the goods delivered to said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 252 of the New Civil Code.

IMPORTANT: 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: ETICA PATU 7/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

Date/Time Printed: 21/07/2023 5:37:57pm

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Maycauayan
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SAPIN
Page 1 of 1

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SO#:113332

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: **JMO MARKETING
INCORPORATED**

Bill To

Ship To

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.
PAMPANGA
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34H	Speed White 330g Det. Bar x 36	CS36	100	723.60	72,356.68
FPC02C2	Winrox Elegant Breeze Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02C3	Winrox Elegant Breeze Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02DC2	Winrox Fresh Flower Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02DC3	Winrox Fresh Flower Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02B2	Winrox Fresh Lemon Bleach 250ml x 48	CS48	10	650.40	6,504.00
FPC02B3	Winrox Fresh Lemon Bleach 500ml x 24	CS24	10	499.20	4,992.00
FPC02A2	Winrox Regular Bleach 250ml x 48	CS48	10	612.00	6,119.08
FPC02A3	Winrox Regular Bleach 500ml x 24	CS24	10	468.00	4,680.00
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	100	818.64	81,864.10
TOTAL:			280		199,511.96

Grand Total: 199,511.96

TERMS & CONDITIONS: The goods mentioned herein are sold for cash with the condition that the buyer shall pay the full amount of the invoice within 15 days of the date of delivery. In case of non-payment, the seller shall be entitled to charge interest at the rate of 12% per annum on the unpaid amount. The buyer shall be responsible for the payment of the invoice within the specified period. In case of non-payment, the seller shall be entitled to charge interest at the rate of 12% per annum on the unpaid amount. The buyer shall be responsible for the payment of the invoice within the specified period. In case of non-payment, the seller shall be entitled to charge interest at the rate of 12% per annum on the unpaid amount. The buyer shall be responsible for the payment of the invoice within the specified period.

IMPORTANT: Kindly read goods carefully before signing this receipt. Complaints on defective delivery are not entertained unless the same are noted and confirmed herein by the company driver, salesman or assister representative.

Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cat

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