



# 111 Iba Road Pantoc Meycauayan Bulacan  
Meycauayan  
207-119-786-000

SAP  
Page 1 of 1

100SD109357  
SO#:112391

## 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
FPFB348	SPD BBPW 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	SK06	10	1,022.44	10,224.40
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
FPB18I	Speed 90g Kalamansi Powder FL x 96	SK96	5	688.03	3,440.16
FPFB346	SPD SK 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	SK06	10	857.20	8,572.00
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	70	723.60	50,651.92
TOTAL:			195		141,108.31

Grand Total : 141,108.31

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 25% 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 the company's attention to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to skip-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: ETICA JDAY - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 21/07/2023/ 5:36:32pm

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PAMPANGA  
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Ship To:

Date: 07/21/2023

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Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPFB348	SPD B8PW 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	SK06	10	1,022.44	10,224.40
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
FPB18I	Speed 90g Kalamansi Powder FL x 96	SK96	5	688.03	3,440.16
FPFB346	SPD SK 2kgs+4FREE Lala 2FM 2FB 30ml 1:4 by6	SK06	10	857.20	8,572.00
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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: ITKA DATU 31-1-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

Date/Time Printed: 21/07/2023 5:36:32pm

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