

111 Iba Road Pantoc Meycauayan Bulacan

Page 1 of 1 100SD110899

Meycauayan 207-119-786-000

SO#:115108

DELIVERY RECEIPT Customer's Code: 100DL139

Customer's Name: PEOPLE'S TOP DISTRIBUTOR

INCORPORATED

PUROK 7, BRGY CRUZADA, LEGAZPICITY

Ship To:

BIII To:

Purok 7, Brgy Cruzada, Legazpi City

08/10/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-WINNIE B CINCO

CODE FPA35F	DESCRIPTION	LIOM	Quantity	Price	Amount
	Budget Power Blue 330g Det Bar x 36	C536	30	657.80	20,034,00
PA35G	Budget Katamansi 330g Det Bar x 36	C836	60	667.80	
			50		33,390.00
PA351	Budget White w/ AntiBac 330g Det.Ber.x 36	C836	50	667 80	33,390.00
1,71,01	Budget Speck.Blue 330g Det Bar x 36	CS36 -	50	667.80	33,390.00
	Budget w/ FabCon 330g Det.Bar x 36	C836	50	667.80	33,390.00
		TOTAL:	230		153,594.00

Grand Total:

153,594.00

HelPCRT in IT. Kensity count goods carefully before signing this receipt. Complaints on letters deliners sell but the ersenamed unless the same are moved and constrained becomby the company driver, salesman or hauters representative

Received the above goods in good ordered condition

VEIZDEFLUC

8-12-25

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cta

Date/Time Printed Topics (1975) R version form DR v2011.02



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Customer's Name: PEOPLE'S TOP DISTRIBUTOR

INCORPORATED

PUROK 7, BRGY, CRUZADA, LEGAZPI CITY

Purok 7, Brgy. Cruzada, Legazpi City Ship To:

Date:

08/10/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT			Salesman:	100-MINNIE B	SINCO	
CODE	DESCRIPTION		UOM	0	Price	
FPA35F	Budget Power Blue 330g Det Bar x 36		Code	Quantity	UOM	Amount
FPA35G	Budget Kalamansi 330g Det Bar x 36		CS36	30	667.80	20,034.00
FPA35H	Buildnet White w/ Action		CS36	. 50	667.80	33,390.00
FPA35I	Budget White w/ AntiBac 330g Det.Bar x 36		CS36	50	667.80	33,390.00
FPA35J	Budget Speck Blue 330g Det Bar x 36		CS36	50	667.80	33,390.00
	Budget w/ FabCon 330g Det.Bar x 36		C836	50	667.80	33,390,00
			TOTAL:	230		153,594.00

Grand Total:

153,594.00

TERRID & CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall beer likewest at 1.5% per month/of secured or 2% per month/of sessess spon desivery, and exceptance by the buyer of the goods from the canter or delevery wan of the years. In case account is handed to an attorney's feet select from the condition of the select or state of the select of the green of the select of the goods account in handed to an attorney's feet select from the condition of the selection of the proper count of MEYCALACAR BULACAR. It is agreent that desire collection of the proper count of MEYCALACAR BULACAR. It is agreent that despends about a but not hand to skip-fracing, properly creating, service of long processor, it is understood their superiors attempting the selection of the second of the second of the pairs. The receive is the good of a selection of the selection of the second of the second

IMPORTANT landly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed between by the company driver, salesman or habiters representative

Received the above goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100clc

Date/Time Printed: 10/08/2023/ 2/25/28pm ft_version:form_DR_v2011.02



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Meycauayan 207-119-786-000 Page 1 of 1

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SO#:115108

DELIVERY RECEIPT Customer's Code: 100DL139

Customers Name: PEOPLE'S TOP DISTRIBUTOR **INCORPORATED**

BIII To:

PUROK 7, BRGY, CRUZADA, LEGAZPI CITY

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08/10/2023

COD

Payment Terms:

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Salasman: 100 WINDUED OF

PRODUCT		Salesman: 100-WINNIE B. CINCO			
FPA35F	DESCRIPTION	- UOM	Quantity	Price	
	Budget Power Blue 330g Det.Bar x 36	Code	or constituty	UOM	Amount
FPA35G	Budget Kalamansi 330g Det Bar x 36	CS36	30	667.80	20,034.00
FPA35H	Burdget Makita and A sup	CS36	50	667.80	33,390.00
FPA35I	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	50	667.80	
	Budget Speck Blue 330g Det Bar x 36	CS36	50	007.00	33,390.00
FPA35J	Budget w/ FabCon 330g Det.Bar x 36			667.80	33,390.00
	3 - 111011 1100	CS36	50	667.80	33,390.00
		TOTAL:	230		153,594.00

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