

ft_version form DR v8011.02

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DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: NEW STAPLE MARKETING & TRADING CORP.

Bill To: ANTONIO LIM CMPD. MATUNGAW

Ship To: Antonio Lim Corpd. Matungaw.

Date: _____

Payment Terms: COD

Customer's T

Salesman: 100 WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA39F	Budget Power Blue 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA39J	Budget w/ FabCon 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA39H	Budget White w/ AntiBac 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPC01E1	Dolix Bleach 1000ml x 12	CS12	90	354.00	31,860.00
FPC01D	Dolix Bleach 100ml x 72	CS72	20	450.00	9,000.00
FPC01A	Dolix Bleach 250ml x 48	CS48	50	492.00	24,600.00
FPC01C	Dolix Bleach Gallon X 4	CS04	10	387.00	3,870.00
FPC01F	Dolix Bleach 500ml x 24	CS24	90	405.60	36,504.00
FPD14	350ml Select Soy Sauce PET bottle x 24	CS24	5	402.00	2,010.00
FPD08	200ml Select Soy Sauce x 48	CS48	5	429.60	2,148.00
FPK12	350ml Select Sukang Puti PET bottle x 24	CS24	5	358.80	1,793.99
FPFA39R	SPD Dagdag FabCon 145g x8's+ 1FREE by16	CS16	20	1,164.80	23,296.00
FPFB331	SPD w/AntiBac 55g x8's+ 1FREE by32	SK32	10	931.21	9,312.09
FPA34F	Speed Blue 330g Del Bar x 36	CS36	250	682.20	170,549.58
FPA34G	Speed Kalamansi 330g Del Bar x 36	CS36	250	723.60	180,899.71
FPA34I	Speed Speck Blue 330g Del Bar x 36	CS36	50	723.60	36,179.94
FPA34H	Speed White 330g Del Bar x 36	CS36	250	723.60	180,899.72
FPC02DC4	Winroz Fresh Flower Bleach 1000ml x 12	CS12	2	435.00	870.00
TOTAL:			2,007		1,314,813.20

Grand Total : 1,314,813.20

Intellectual Property. Family cannot proceed with the signing of this license agreement on the condition that the company will be able to obtain the same for other and different reasons from the company directly and in a timely manner.

Received the above goods in good order and condition

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PREPARED BY

CHECKED BY

APPROVED BY

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