

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

100SD1111 SO#:115052

DELIVERY RECEIPT

Customer's Code:

100DL027

Customer's Name:

NEW STAPLE MARKETING &

TRADING CORP.

Bill To:

ANTIONIO LIM CMPD, MATUNGAW,

Ship To:

Antionio Lim Cmpd, Matungaw,

Date:

08/14/2023

Payment Terms:

COD

Customer's TIN:

Salesman:

100-WINNIE B. CINCO

Ship To:					
Cimp 101		UOM	Quantity	Price	Amount
PRODUCT	DESCRIPTION	Code	100	667.80	66,780.00
CODE	- 00	CS36	100		66,780.00
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	100	667.80	133,560.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	TOTAL:			

Grand Total:

133,560.00

TERMS & CONDITIONS: The goods mantioned 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. Salter's responsibility reasons upon delating and another my the horse of the ponds from the carrier or delating under the needs of the salter. In case account in handed to an attenuate the proper count of MEYCALAYAN BULACAN. It is agreed that temperates attendant additional sum equivalent to 25% of the total emount due as attendingly only the salter of the salter of the account of buyer. The total count of of the count of a salter of the salter of the

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on

by the company driver, salesman or hauler's representative

INCOM MON

PREPARED BY

CHECKED BY

APPROVED BY

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