

MEGA SOFT HYGIENIC PRODUCTS, INC.

34 Pleasantex Subd., Brgy. 165, District I, Caloocan City
 Tel. Nos. 8441-4052 • 8441-6841 • 8441-8463 • 8984-1001 • 8984-7363
 Telefax Nos. 8441-8464 • 8984-7361
 VAT REG. NO. 228-227-179-00004

DELIVERY RECEIPT

No. 65409

SOFT MASEBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 202311102b560a61
Business Style: MARY CLAIRE MARTINEZ	Date: 11/17/2023	Ref. No.: 65409FN
Person:	Terms: 60 Days	

QTY	DESCRIPTION		
100 CASE	1073P SIS. SFL+NSN+ECO PL x 18	855.00	85,500.00
100 CASE	8267F1 SIS. NSN 8'S+1 x 36 $72 + 76 = 100$	954.00	95,400.00
100 CASE	8326F1 SIS. SFD 8'S+1 x 36	747.00	74,700.00
100 CASE	8350 SIS. SFN 8'S x 36 $64 + 36 = 100$	828.00	82,800.00
80 CASE	8343 SIS. SFD SINGLE 12'S x 36	1,080.00	86,400.00
10 CASE	8343 SIS. NSD 8'S x 36	855.00	8,550.00
60 CASE	8304F1 SIS. OVERNIGHT 4'S+1 x 36	954.00	57,240.00
5 CASE	8802 SIS. SFD BUDGET 4'S x 36	405.00	2,025.00
10 CASE	8826 SIS. SFN BUDGET 4'S x 36	441.00	4,410.00
20 CASE	8911F2 SIS. PL BUDGET 20'S+2 x 36	657.00	13,140.00
10 CASE	8750 SIS. LONGER PANTYLINER BUDGET PACK 20's x 36	999.00	9,990.00
20 CASE	9055 SUPER TWINS BABY PANTS M8'S x 24	1,524.00	30,480.00
20 CASE	9062 SUPER TWINS BABY PANTS L8's x 24	1,662.00	33,240.00
40 SACK	9130F2 SUPER TWINS BABY PANTS M24+2 x 8	1,430.00	57,200.00
50 SACK	9154F1 SUPER TWINS BABY PANTS L22's+2 x 8	1,430.00	71,500.00
30 SACK	9161F2 SUPER TWINS BABY PANTS XL20's+2 x 8	1,430.00	42,900.00
30 SACK	9178F2 SUPER TWINS BABY PANTS XXL20's+2 x 8	1,512.00	45,360.00
20 SACK	9192F4 SUPER TWINS BABY PANTS M52's+4 x 6 $3 + 17 = 20$	2,283.00	45,660.00

Container No: NBH8915

Seal No. MG 1918182,171

MEGA SOFT HYGIENIC PRODUCTS, INC.
 RECEIVED ORIGINAL COPY OF THIS DOCUMENT
 FOR COUNTERING

805 Total

COUNTERED BY: _____
 DATE AND TIME: _____

Subtotal 846,495.00
 Discount (118,720.92)
 Net Amount 727,774.08

REPAIRED BY: _____

APPROVED BY: _____

Received the above merchandise in good order and condition

SIGNATURE: _____

PRINTED NAME: EFRAN L. REGIN

DATE: 11-20-23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100-001

BIR ATP NO. 027AU20220000003442

Date Issued: 05-31-2022; Valid Until: 05-30-2027

License/Permit No.: LLAR-038-0620-00038 Date of Issue: 05-31-2022

Forms International Enterprises Corporation

926 Carmel Ave., 6th Fl., Quezon City

Tel. No. 8365-8155; VAT REG. TIN: 002-21706-10000

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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."