



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

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100SD113089

SON:117398

# DELIVERY RECEIPT

Customer's Code: 100DL027

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

Bill To: **ANTONIO LIM CMPD, MATUNGAW.**

Ship To: **Antonio Lim Cmpd, Matungaw.**

Date: 09/08/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Del Bar x 36	CS36	250	667.80	166,950.00
FPA35F	Budget Power Blue 330g Del Bar x 36	CS36	50	667.80	33,390.00
FPA35H	Budget White w/ AntiBac 330g Del Bar x 36	CS36	250	667.80	166,950.00
FPA35I	Budget Speck Blue 330g Del Bar x 36	CS36	200	667.80	133,560.00
FPA34F	Speed Blue 330g Del Bar x 36	CS36	450	682.20	306,989.22
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	200	723.60	144,719.77
FPA34H	Speed White 330g Del Bar x 36	CS36	250	723.60	180,899.72
TOTAL:			1,900		1,314,358.42

Grand Total: 1,314,358.42

**TERMS & CONDITIONS:** The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (or 2% per month if payment is without need of any demand, seller's reservation, ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is transferred to an attorney for collection, buyer agrees to pay an additional sum equal to 10% 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. It is agreed that no person other than to the collection of overdue accounts whether referred to a lawyer, collection agency or not, such as but not limited to ship-tracing, property checking, service of legal processes, 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 person 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 1502 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 haulier's representative.

Received the above goods in good order and condition

By: ANTONIO LIM CMPD 09-11-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100ck

Date/Time Printed:09/08/2023 2:59:00pm

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