

MEGA SOFT HYGIENIC PRODUCTS, INC.

34 Piessantview Subd., Brgy. 165, District I, Caloocan City
Tel. Nos.: (632) 8441-4052 • 8441-8841 • 8441-8463 • 8984-1001 • 8984-7363
Telefax Nos.: (632) 8441-8464 • 8984-7361
VAT REG. TIN: 206-227-179-00004

DELIVERY RECEIPT No. 65983

Bill to:	Ship to:	Purchase Order No.	
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	20231110a3452207	
TIN:		Date: 12/1/2023 1	
Business Style: MARY CLAIRE MARTINEZ		Ref. No.: 65983FN	
Salesman:		Terms: 60 Days	

alesman:	7	WAR I CLAIRE MARIINEZ	Terms:	63983FN
			Terms.	0 Days
QTY	ITEM CODE	DESCRIPTION		
SR BUND 80 BUND 50 BUND 50 BUND 80 SACK 50 CASE	OLE 9550F1 OLE 9567F1 OLE 9574F1 5545F1 5422F5	GENERIC DIAPER \$15'S + 1 x 12 GENERIC DIAPER M15'S + 1 x 12 GENERIC DIAPER L15'S + 1 x 12 GENERIC DIAPER XL15'S + 1 x 12 LAMPEIN BABY PANTS L15'S + 1 x 12 LAMPEIN JUMBO L 54'S + 5 x 6	903.00 1,104.00 1,236.00 1,344.00 1,386.00 2,280.00	45,150.00 88,320.00 61,800.00 67,200.00 110,880.00
(80) BUND		GRAND ADULT MIO'S+1 x8 30+30+70 = 80	1,432.00 1,432.00	114,560.00 71,600.00
50 BUND 50 CASE		GRAND ADULT L8'S+1 x 8 20+ 86 50 CHERUB BABY WIPES 80'S+10 x 12 Container No: MAFEE/NET6083	1,146.00	57,300.00
		Seal No. MG 19690-19688		II Report
精.				
				1
		FOR COUNTERING		man 010
540 Total	G. 62 314	The Street Linked M	Subtotal Discount Net Amount	730,810. (102,496.) 623,313.

PREPARED PARYLAN

PRE

Sign

100 BOXES BIR ATP 6 Date Issue Lease-Leaf

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE: PRINTED NAME:

Signature Over Printed Name/Date

Signature Over Printed Name/Date DATE: ** INVOICE TO FOLLOW **

24/20

toc power soc BETE/DX F FLY BN BURCHTHANA
BR ARP NO. C274L/2022000000442
Date Insuer: 05-51-402021 has Levil 10-5-00-2027
Love Levil Permit Not: LUAR doi: 0020-00008 Date of assert 18. Alive 2020
Formal International En

"THIS DO A SENT IS NOT VALID FOR CLAIMING INPUT TAXES."

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