



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD113092

SO#:117097

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
FPFF000	Lala Liquid FC Floral Mist 30ml x6's+1Free by48	CS48	10	1,296.01	12,960.14
		TOTAL:	10		12,960.14
Grand Total :					12,960.14

TERMS & CONDITIONS: The goods mentioned 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. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent 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 of Manila. It is agreed that inspection of the goods shall be made by the buyer at the place of delivery within 24 hours of delivery. If no inspection is made within this period, the goods shall be deemed accepted. It is understood that any person(s) of the customer who acknowledges receipt of the goods shall be deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provisions of the Code of Commerce.

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 hauler's representative.

Received the above goods in good order and condition

By

Sharmaine LlanoponREV. 11/22/23

PREPARED BY

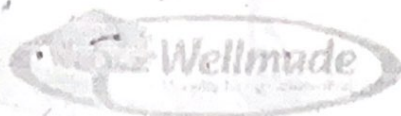
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111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207 119-786-000

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100001002 PO
SO: 110979001
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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 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
100000	Lala Liquid FC Floral Mist 30mL x6's + 1 Free by 48	CS48	10	1,296.14	12,960.14
	TOTAL:		10		12,960.14

Grand Total : 12,960.14

TERMS: CASH ON DELIVERY. The goods mentioned herein are sold on credit with the condition that no cash account shall have interest at 15% per month if no cash or 2% per month if cash is not received within 10 days of demand. Buyer's responsibility is to pay the bill on or before the date of delivery. In case of non-payment, the seller shall have the right to return the goods to the buyer. The goods shall be delivered in a container specified by the buyer. It is understood that any person who signs this receipt on behalf of the buyer is authorized to receive the goods and to sign the receipt on behalf of the buyer. The receipt shall be valid only if signed by the buyer or his authorized representative.

By the company driver, salesman or handler's representative

Received by SHANNING V. LANTON and condition

By SHANNING V. LANTON

REPT. 11, 2023

PREPARED BY

CHECKED BY

APPROVED BY

Printed By 100-k

Date/Time Printed 09/08/2023 14:15:00

Version form 1.01 v2011.02