

111 lba Road Pantoc Meycauayan Bulacan Meycauayan

207-119-786-000

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SO#:119780

DELIVERY RECEIPT

Ship To: BACOLOR PHILIPPINES

Customer's Code: 100DL043

BIII To:

Customer's Name: SF JUNFEL MARKETING

Date:

10/09/2023

Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity Price	Amount
FPFA382	BDGT FabCon 120g x6's+1FREE by20	CS20	60 894 00	44,699.98
FPFA379	BDGT Kalamansi 120g x6's+1FREE by20 7 - 20 - 20	CS20	80) 894.00	44,699 98
PFA380	BDGT White 120g x6's+1FREE by20 18-1-23	CS20	50 291 894.00	44,699'98
PC01E1	Dolux Bleach 1000ml x 12 10-6-25	CS12	800) 354.00	106,200.06
PC01A	Dotux Bleach 250ml x 48 (0 - 3 - 20	CS48	300) 492.00	147,600.23
PD16	1000ml Select Say Says a PET bottle v 12 10 - 8 - 23	CS12	200 540.00	108,000.08
PD14	350mL Select Soy Sauce PET bottle x 24	CS24	800 16:2402.00	80,400.23
PD08	200-1 Paled Cay Payan v 49 10 - 3 - 23	CS48	200 429.60	85,920 31
	Galon Select Soy Sauce PET x 4	CS04	100 583.00	58,299.99
PD19	GRION SEIGU SOY SAUCE PETX 4	TOTAL:	1,450	720,520.84

Grand Total:

IMPORTANT is make count goods carefully before aigning this receipt. Complaints on detective detectly will not be extertismed unless the same are noted and confirmed herein by the company driver, salo sman or haulers representative

PREPARED BY

CHECKED BY

APPROVED BY

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