

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 100SD115296

SO#:119780

DELIVERY RECEIPT

Customer's Code: 100DL043

BIII To:

Ship To:

Customer's Name: SF JUNFEL MARKETING

BACOLOR

PHILIPPINES

Date:

10/05/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA33A	Speed Dagdag Blue 145g Bar x 96 7 - 28 - 23	CS96	(100)	873.60	87,360.00
	Speed Dagdag FabCon 145g Bar x 96 9.30-23	CS96	(100)	873.60	87,360.00
FDARAG	Speed Dagdag Kalamansi 145g Bar x 96 9 - 26 - 23	CS96	(100)	873.60	87,360.00
FPA33B	Speed Dagdag Speck Blue 145g Bar x 96 9 - 2 9 - 2 3	CS96	(50)	873.60	43.680.00
FPA33D	Speed Dagdag Speck. Blue 145g Bar x 96 7	0000	(100)	873.60	87.360.00
FPA33C	Speed Dagdag White 145g Bar x 96 9-27-23	CS96	ALL OF THE PROPERTY OF THE PRO	073,00	
		TOTAL:	450		393,120.00

Grand Total:

393,120.00

TERMS & CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue occounts shall be an interest at 1.5% per morth (if secured) or 2% per morth (if unsecured) without need of any analysis of the selection of the proper count of the selection of t

IMPORTANT Kindly count goods carefully before signing this receipt. Complaints on detective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or haulers representative Received the above goods in good order and condition.

SARMIENTO

JUSTID

10-06-23

PREPARED BY

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CHECKED BY

APPROVED BY

Printed By:100clc.

Date/Time Printed:05/10/2023/4:57 3 3ee ft_veraion:form_DR_v2011.02