

**MEGA SOFT HYGIENIC PRODUCTS, INC.**

34 Pleasantview Subd., Brgy. 165, District I, Caloocan City
Tel. Nos.: (632) 8441-4052 • 8441-6841 • 8441-8463 • 8984-1001 • 8984-7363
Telefax Nos.: (632) 8441-8464 • 8984-7361
VAT REG. TIN: 206-227-179-00004

DELIVERY RECEIPT**No. 66619**

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	2023120453b6d558
TIN:		Date: 12/20/2023
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 66619FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
25 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12	1,236.00	30,900.00
20 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	26,880.00

Container No: NBH8915

Seal No. MG 22518-20

45 Total

MEGA SOFT HYGIENIC PRODUCTS, INC.
RECEIVED ORIGINAL COPY OF THIS DOCUMENT
FOR COUNTERING

COUNTERED BY:

EFREN L. REA JR

Signature over Printed Name

DATE AND TIME

12/22/23

Subtotal	57,780.00
Discount	(8,103.65)
Net Amount	49,676.36

PREPARED BY:**APPROVED BY:**

Received the above merchandise in good order and condition

SIGNATURE:**EFREN L. REA JR****PRINTED NAME:****12/22/23****DATE:**

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

100 BOXES 500 SETS BOX 5 PLY BN: 50001-100000

BIR ATP NO. 027ALP20220000003442

Date Issued: 05-31-2022, Valid Until: 05-30-2027

License/Permit No.: LLAR-038-0020-00038 Date of Issue: 18 June 2020

Forms International Enterprises Corporation

826 Carmel Ave., Proj. 6, Quezon City

Tel. No. 8365-8155 VAT REG. TIN: 002-013-048-00000

Printer's Accreditation No. 038AP20180000000008

Date of Accreditation: 11-29-18

Date of Expiration: 11-29-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."**"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."**