

111 Iba Road Pantoc Meycauayan Bulacan

Page 1 of 1 100SD109355

SAPORT

Meycauayan 207-119-786-000 SO#:111870

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name:

BIII To:

JMO MARKETING INCORPORATED

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: Payment Terms:

07/21/2023 COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

Ship Ta Price Amount HOM Quantity MOU PRODUCT 118,799.65 DESCRIPTION Code 1,188.00 (100 CODE CS72 118,799.65 SPD Laundry Diskwento Pack- Blue by72 FPH216 100 TOTAL:

Grand Total:

118,799.65

TERMS & CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue, accounts shall be at interest at 1.5% per month(if secured) or 2% per

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: ERICA/DATU - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi Date/Time Printed:21/07/2023/ 5:31:31pm ft_version:form_DR_v2011.02



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Meycauayan 207-119-786-000 CAPATT

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DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship Ta

PAMPANGA Mexico Industrial Comptex, Panipuan, Mexico, Pampanga

07/21/2023

COD

Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price	
FPH216	SPD Laundry Diskwento Pack- Blue by72	Code	Guantity	MON	Amount
		C372	100	1,188.00	118,799.65
		TOTAL:	100		118,799.65

Grand Total:

118,799.65

TERMS & CONDITIONS: The goods mentioned nerse set could be excellent to end to be condition that overdan accounts among our witness at 1.0% per month(if senared) or 2% per month (if unsecured) without need of any destinated senared set in the folial amount does as atterminy time additional senared set in the set in the set in the folial amount does as atterminy time additional senared set in the set in t

IMPORTANT: Kindly count goods carefully before signing this recespt. Complaints on defective delivery will not be ensensined unless the same are nosed and confirmed berein by the company driver, salesman or hauler's representative

Received the above goods in good order and condition.

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Maycauayan 207-119-786-000

SO#:111870

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.

Ship To

INCORPORATED

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

Payment Terms:

Customer's TIN:

07/21/2025

COD

Salesman: 100-KENNETH D. SAMSON

PRODUCT		NOM	Quantity	Price UOM	Amount
CODE	DESCRIPTION	Code	100	1,188.00	116,799.65
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	100		118,799.65
		TOTAL			

Grand Total:

118,799.65

FITTED & CONDITIONS, The goods introduced variable are sold by careful with the condition first consider account actual leafer's increase and a production of the production of the production of the solder. In case account is found to an attribute of an attribute of the production of the solder's increase account is found to an attribute of the production of the solder's increase account is found to an attribute of the production of the solder's increase account is found to an attribute of the production account is sold amount of the account of the production of th

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