

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 Page 1 of 1

100SD116265

SO#:120659

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING

DESCRIPTION

Lala Liquid Fabcon Trio Pack 240ml for Php 99.00 by16

BIII To:

INCORPORATED

Ship To:

PRODUCT

FPFF004

CODE

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

MOU

CS16

TOTAL:

Quantity Code

300

Payment Terms:

Customer's TIN:

Price MOU

436,800.00 1,456.00 436,800.00

10/19/2023 COD

Grand Total:

436,800.00

Amount

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 openand. Setter's responsibility ceases upon delivery and aceptance by the buyer of the goods from the carrier or belivery van of the setter. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorneys fees aside from the cost of suit and to sumfact to the jurisdiction of overdue account/whether referred to a lawyer, collection agency or not such as but not kineted to side yor having, properly checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be cell-vered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the poods delivered in said specified place is deemed authorized to receive the goods and customer shall be the refore. Buyer was very all benefits under the province of the province of the result of the res

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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csl

Date/Time Printed: 19/10/2023/ 5:17:00pm ft_version:form_DR_v2011.02



111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of I 100SD116265

SO#:120659

10/19/2023

COD

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

Salesman: 100-KENNETH D. SAMSON

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

	D-1				
Amount	Price UOM	Quantity	Code	DESCRIPTION	PRODUCT
436,800.00	1,456.00	(300)	CS16	Lala Liquid Fabcon Trio Pack 240ml for Php 89.00 by16	
100 000 00				Laia Liquid Pabcott The Pack 24ona for Php 55.00 by 10	LLLL-DOG

TOTAL: .

Payment Terms:

Customer's TIN:

Date:

436,800.00

Grand Total:

436,800.00

TERMS & CONSTITUTED The goods mentioned terms are said for credit with the condition that everals is caused in the research of 15% per mortholise account to transfer mention of any common Sellent insuperations (exacts upon convery and applicable by the taylor of the group from the carrier of devery via of the seller. In case account is transfer to industrial properties account to transfer to the seller and the seller as account to the account of the properties account of the proper

IMPORTANT Kindly count goods carefully before taghing this receipt. Complaints on detective 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.

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Customer's Name: JMO MARKETING INCORPORATED

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

10/19/2023

COD

Payment Terms:

Customer's TIN

Salesman: 100-KENNETH D. SAMSON

Ship To:	181 CATOO TANK				
		MOU	Quantity	Price	Amount
PRODUCT	DESCRIPTION	Code	-	MOM	436,800.00
CODE	Fabcon Trio Pack 240mi for Php 99.00 by 16	CS16	(300)	1,456.00	436,800.00
FPFF004 Lala Liquio	I Papcon Ino Pack 240118 to 1 11	TOTAL:	300		436,800.00

Grand Total:

436,800.00

TIGHES A CONSIDERATE The quast mercenney benefit are under creat with the convenient exception for a consistent whereas as 1.5% per secretary to associate the convenient and the conven

IMPORTABLE Kindly count goods carefully before signing this receipt Complaints on delecting determined that be entertained unless the same are noted and columned berein pylns company arrest salesman or haulers representative Received the above goods in good order and condition

PREPARED BY

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APPROVED BY

Printed By:100csl Date/Time Printed 19/10/2029 5:17/90pm ft_version:form_DR_v2011.02