

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

MEGA SOFT MAS	BATE	Transit of the second of the s	Di		
TIN:		TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE		Purchase Order No. 20231009a406f0e4	
usiness Style:					
Salesman:		MARY CLAIRE MARTINEZ		Date: 10/18/2023 Ref. No.: 64112FN	
(5) CASE 8	8867F1 - ere	DESCRIPTION	Majorsa		
25 CASE 20 CASE 10 CASE 30 SACK 10 CASE 20 SACK 10 CASE 10 CASE	8315 SIS 8302 SIS 8302 SIS 8326 SIS 9154F2 SUI 9062 SUI 9055 SUI 9055 SUI 90561F2 SUI Container	S. NSN 8'S+1 x 36 S. SFD 8'S+1 x 36 S. SFD SINGLE 12'S x 36 S. SFD BUDGET 4'S x 36 S. SFN BUDGET 4'S x 36 PER TWINS BABY PANTS L22's + 2 x 8 PER TWINS BABY PANTS L8's x 24 PER TWINS BABY PANTS M24 + 2 x 8 PER TWINS BABY PANTS M8'S x 24 PER TWINS BABY PANTS XXL20's + 2 x 8	954.00 747.00 1,080.00 405.00 441.00 1,430.00 1,562.00 1,524.0 1,512.0 1,430.0	4,770.00 29,880.00 27,000.00 8,100.00 4,410.00 42,900.00 16,620.00 0 28,600.00 15,240.00 15,120.00	
200 Total	RI CC	IEGA SOFT HYGIENIC PRODUCTS, INC. ECEIVED ORIGINAL COPY OF THIS DOCUMENT FOR COUNTERING  OUNTERED BY:  Signature over Printed Name	Subtotal Discount Net Amou	221,240.0 (31,028.9 190,211.0	

PREPAREILAMONS.

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME: TOPMEN L' REA

Signature Over Printed Name/Date DATE:

\*\* INVOICE TO FOLLOW \*\*

0-20-23

Signature Over Printed Name/Date

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