



#111 Iba Road Pantoc Meycauayan Bulacan

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

100SD119384

SO#: 124012

## DELIVERY RECEIPT

Customer's Code: 100DL119

Customer's Name: TACLOBAN SOLID ACE

CORPORATION

11/29/2023

Payment Terms:

15 Days

Bill To:

BERCOM BLDG., RIZAL AVE, BRGY 16, TACLOBAN CITY

Customer's TIN:

Ship To:

Bercom Bldg., Rizal Ave, Brgy 16, Tackban City

Date:

Salesman: 203-JEHWIN PADEN

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC02A4	Winrox Reguler Bleach 1000ml x 12	CS12	20	20 402.00	8,040.00
		TOTAL:	20		8,040.00

Grand Total:

8.040.00

TERMS & CONDITIONS: The goods mentioned herein are and for credit with the condition that countries and pear interest at 1.5% per month/if secured) or 2% per month of consequent settlend never or described. partient. Select a responsibility creases upon delivery and aceptance by the output of the goods from the corner of delivery han of the select. In case account to nanided to an although the collection, output an ACCOUNT NAME OF THE SOURCE ASSOCIATION OF THE SOURCE ASSOCIATION OF THE ACCOUNT O to the course and of section of the contract of the course soon shall be derivered in a precision in the Delivery Rhomest. It is understand that any personnel the customer who acknowledges receibt of the goods delivered th paid provided place in deer ned authorized to monte the goods and customer shall be liable therefore. Buyer walv es all benefits under the provision of Art 1252 of the New CivilCode.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are reded and confirmed barein by the company driver, solesmen or haular's representative

good order and condition.

**PREPARED BY** 

CHECKEDBY

APPROVEDBY

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