

111 Bas Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-785-000

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100SD117135

SOB:121845

DELIVERY RECEIPT

Customer's Code: 100DL119

Customer's Name: **TACLOBAN SOLID ACE CORPORATION**

Bill To: **BERCOM BLDG., REZAL AVE., BRGY 16, TACLOBAN CITY**

Ship To: **Bercom Bldg., Rezal Ave., Brgy 16, Tacloban City**

Date: 10/31/2023

Payment Terms: 15 Days

Customer's TIN:

Salesman: 203-JEHWIN PADEN

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC02A2	Wirox Regular Bleach 250ml x 48	CS48	30	612.00	18,359.96
FPC02A3	Wirox Regular Bleach 500ml x 24	CS24	50	486.00	23,389.96
FPC02A4	Wirox Regular Bleach 1000ml x 12	CS12	50	482.00	20,089.96
FPC02A5	Wirox Regular Bleach 1/2 gallon x 5	CS06	20	366.00	7,320.01
FPC02A6	Wirox Regular Bleach gallon x 4	CS04	40	436.00	17,439.96
TOTAL:			190		86,619.85

Grand Total : 86,619.85

TERMS & CONDITIONS: The goods mentioned herein are sold on credit with the condition that payment amounts shall be received at 1.5% per month (interest) or 2% per month (if transaction without receipt of any document). Seller's responsibility covers from delivery and acceptance by the buyer of the goods from the carrier or delivery man of the seller. In case account is handled by an attorney for collection, buyer agrees to pay an additional fee equivalent to 20% of the total amount due as attorney's fees within three (3) months from the date of sale and to submit to the jurisdiction of the proper court of the Philippines. It is agreed that payment shall be made to the collection of account (attorney) referred to a lawyer, collection agency or well known as that not failed to ship, packing, properly receiving, sorting of legal proceedings, etc. shall be for the account of buyer. The goods shall be delivered to a place specified in the Delivery Receipt. It is understood that any payment of the customer and acknowledgment receipt of the goods delivered to said specified place is deemed authorized to receive the goods and customer shall be liable thereafter. Buyer waives all benefits under the provision of Art 1502 of the New Civil Code.

RECEIPT: 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: *[Signature]*

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: [Name]

Date/Time Printed: 10/30/2023 5:42:13pm
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