

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 100SD115295

SO#:119603

DELIVERY RECEIPT

Customer's Code: 100DL043

Customer's Name: SF JUNFEL MARKETING

Date:

10/05/2023

COD

Payment Terms: Customer's TIN;

Ship To:

Bill To:

BACOLOR PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price	Amount
FPA33E	Speed Dagdag FabCon 145g Bar x 96 7 36 23	CS96	559	873.60	43 680 00
FPD19	Gallon Select Soy Sauce PET x 4 9- 27-23	CS04	200	583.00	
	Select 1L PET Partner Pack (Soy&SP) x6 9 - 23 - 23		-		116,599.97
		CS06	(100)	418.50	41,850.01
		TOTAL:	350		202,129.98

Grand Total:

202,129.98

TERMS 6. CONDITIONS. The goods pertisoned herein are sold for credit with the condition that overdue accounts shall be a interest at 1.5%, per morargif sequired; or 2% per moral (if under under all own of any southern sequence by the business of the business and delivery variety of the good and the personal own operations of the selection case eccount is harded to an attorney to consensor to pay and to the contestion of overdue account/pertision referred to a survey; color, too pay on to the contestion of overdue account/pertision referred to a survey; color, too payor or not such as but not innead to skip-fracting, property reciving, service of logic processes, etc. small be for this account of the survey and the delivered in a place sequence in the Certific account of the survey secret. It is understood that any personal of the contestion of the goods after the province of the good of the processes, etc. small be for this account of these or the province of the goods of the province of the good of the

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 hauter's representative

Received the above good in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

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