



111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

Page 1 of 1
100SD111114
SO#:115051

DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: NEW STAPLE MARKETING & TRADING CORP

Bill To: ANTONIO LIM CMPD, MATUNGAW,

Ship To: Antonio Lim Cmpd, Matungaw,

Date: 08/14/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Del.Bar x 36	CS36	300	667.80	200,340.00
FPA35J	Budget w/ FabCon 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA35H	Budget White w/ AntiBac 330g Del Bar x 36	CS36	100	667.80	66,780.00
FPA35I	Budget Speck Blue 330g Del Bar x 36	CS36	100	667.80	66,780.00
FPC01F	Dolux Bleach 500ml x 24	CS24	20	405.60	8,112.00
FPC01G	Dolux Lemon Fresh Bleach 1000ml x 12	CS12	5	381.00	1,905.00
FPA36B	Speed Power Duo Pink/White 330g Del.Bar x 36	CS36	80	818.64	65,491.29
FPA34I	Speed Speck Blue 330g Del Bar x 36	CS36	40	723.60	28,943.96
FPA34F	Speed Blue 330g Del Bar x 36	CS36	100	682.20	68,219.83
FPA34J	Speed FabCon 330g Del Bar x 36	CS36	230	818.64	188,287.47
FPA34G	Speed Kalamansi 330g Del Bar x 36	CS36	200	723.60	144,719.77
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	SK192	30	931.30	27,938.86
FPB18H	Speed 55g Kalamansi Powder FL x 192	SK192	10	878.50	8,785.03
FPB20H	Speed 55g Babad FC w/ Power Whitener Powder FL x 192	SK192	5	931.30	4,656.48
FPA34H	Speed White 330g Del Bar x 36	CS36	300	723.60	217,079.65
TOTAL:			1,820		1,298,379.34

Grand Total : 1,298,379.34

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 receipt, unless we previously receive upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case of loss or damage to the goods, the seller shall be liable for the replacement of the goods at the seller's option. The goods shall be delivered to the place specified in the Delivery Receipt. It is understood that any person who receives the goods shall be deemed to have accepted the goods and to have agreed to pay for the goods at the time of delivery. The goods shall be delivered to the place specified in the Delivery Receipt. It is understood that any person who receives the goods shall be deemed to have accepted the goods and to have agreed to pay for the goods at the time of delivery.

RECEIVED BY: (Signature) 8-16-23

Received the above goods in good order and condition

By: (Signature) 8-16-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cic

Date/Time Printed: 14/08/2023 1:53:38pm

FL version:form_DR_v201102



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Meycauayan
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Page 1 of 1

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SO#:115051

DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: **NEW STAPLE MARKETING & TRADING CORP**

Bill To: ANTONIO LIM CMPD. MATUNGAW

Ship To: Antonio Lim Cmpd. Matungaw

Date: 06/14/2023

Payment Terms: COD

Customer's TIN: 3012100137

Salesman: 100 WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price (UOM)	Amount
FPA35G	Budget Kalamansi 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA35J	Budget w/ FabCon 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA35H	Budget White w/ AhiBac 330g Del Bar x 36	CS36	100	667.80	66,780.00
FPA35I	Budget Speck Blue 330g Del Bar x 36	CS36	100	667.80	66,780.00
EPC01F	Dokiz Bleach 500ml x 24	CS24	20	405.60	8,112.00
EPC01G	Dokiz Lemon Fresh Bleach 1000ml x 12	CS12	5	381.00	1,905.00
FPA36B	Speed Power Lilo Pink/White 330g Del Bar x 36	CS36	80	818.64	65,491.20
FPA34I	Speed Speck Blue 330g Del Bar x 36	CS36	40	723.60	28,944.00
FPA34F	Speed Blue 330g Del Bar x 36	CS36	100	682.20	68,219.83
FPA34J	Speed FabCon 330g Del Bar x 36	CS36	230	818.64	188,287.47
FPA34G	Speed Kalamansi 330g Del Bar x 36	CS36	200	723.60	144,719.77
FPB21H	Speed 55g Bahad Fresh Roses Powder FL x 192	SK192	30	931.30	27,938.86
FPB18H	Speed 55g Kalamansi Powder FL x 192	SK192	10	878.50	8,785.03
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FPA34I	Speed White 330g Del Bar x 36	CS36	300	723.60	217,079.65
TOTAL:			1,820		1,298,379.34

Grand Total: 1,298,379.34

TERMS & CONDITIONS: The goods mentioned herein are sold for cash with the understanding that the buyer shall be liable for interest at 1.5% per month if payment is not made within the period specified. In case of default, the seller reserves the right to demand the full amount of the purchase price plus interest and to take any action necessary to protect its interest. The buyer shall be responsible for the payment of the goods and for the return of the goods in good condition. The goods are sold as is and the buyer shall be responsible for the condition of the goods. The goods are sold for cash and the buyer shall be responsible for the payment of the goods. The goods are sold for cash and the buyer shall be responsible for the payment of the goods.

By: [Signature] Received the above goods in good order and condition

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100DL

Date/Time Printed: 14/06/2023 15:11:00

It version form: DR_v2011.02