

Tel. Nos.: (832) 9441-4052 • 9441-8841 • 9441-4053 • 8884-1001 • 8884-7381
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 VAT REG. TIN: 228-227-179-0000A

DELIVERY RECEIPT
No. 66100

From: MEGA SOFT HYGIENIC PRODUCTS, INC.	Ship to: TONY LIM WAREHOUSE, MATUNGGAO, TUGBO, MASBATE	Purchase Order No.: 2023120366d53a83
Business Style:	MARY CLAIRE MARTINEZ	Date: 12/5/2023 1
Subcontract:		Ref. No.: 66100FN
		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
370	CASE	8760F4	SIS. PL MEGA PACK 36'S+4x36	1,125.00 33,750.00
40	CASE	9408F6	LAMPEIN JUMBO S 66'S+6x6 $70+20=90$	2,001.00 80,040.00
40	CASE	9446F7	LAMPEIN JUMBO XXL 48'S+3x6 $20+20=40$	2,580.00 103,200.00
40	CASE	9611	LAMPEIN BUDGET S 12'Sx16 $75+25=100$	1,116.00 55,800.00
40	CASE	9628	LAMPEIN BUDGET M 12'Sx16 $20+20=40$	1,240.00 49,600.00
40	CASE	9635	LAMPEIN BUDGET L 12'Sx16 $20+20=40$	1,352.00 54,080.00
40	CASE	9642	LAMPEIN BUDGET XL 12'Sx16 $20+20=40$	1,464.00 58,560.00
40	BUNDLE	9619F1	GRAND ADULT M10'S+1x8 $25+25=50$	1,432.00 71,600.00
40	CASE	5026	GRAND ADULT L2'Sx24 $25+25=50$	1,056.00 42,240.00

Container No: CBQ7499

Seal No. MG 19711-13

MEGA SOFT HYGIENIC PRODUCTS, INC.
 RECEIVED ORIGINAL COPY OF THIS DOCUMENT
 FOR COUNTERING

370 Total

COUNTERED BY: EFRAN L. MCAJAN

Signature over Printed Name

DATE AND TIME

12/6/23

Subtotal

548,870.00

Discount

(76,979.02)

Net Amount

471,890.98

PREPARED BY: [Signature]

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME:

DATE:

EFRAN L. MCAJAN

12/6/23

"INVOICE TO FOLLOW"

Signature Over Printed Name/Date

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."