



MEGA SOFT HYGIENIC PRODUCTS, INC.
Rm. 202, 2/F Mega One Bldg., España Blvd.
Cor. Mayon St., Sta. Teresita, Quezon City 1114
Tel. Nos.: 8363-4851 • 8363-4853 • 8363-4854 • 8363-4855
Telefax No.: 8363-4851 Loc. 200
VAT REG. TIN: 206-227-179-000

DELIVERY RECEIPT
No. **233360**

Bill to:

SIRANGAN STORE

Ship to:

Diversion Rd F Magallanes Masbate
City

Purchase Order No.

233360

TIN:

Business Style:

SIRANGAN STORE

Salesman:

Diversion

Dexter Abejuela

Date:

01/25/2023

Ref. No.:

4094

Terms:

15 Days

QTY	ITEM CODE	DESCRIPTION		
1 CASE	9192	Super Twins Baby Pants M 52+4 X 6		
3 CASE	9208	Super Twins Baby Pants L 46+4 X 6		
1 CASE	9239	Super Twins Baby Pants Xl 40+4 X6	2,283.00	2283.00
1 CASE	9253	Super Twins Baby Pants Xxl 38+4 X6	2,283.00	6849.00
1 CASE	5019	Grand Adult Medium 10'S X 8	2,151.00	2151.00
1 CASE	5033	Grand Adult Large 8'S X 8	2,151.00	2151.00
7 CASE	9543	Generic Lampein Diaper Small 15'S X 12	1,560.00	1560.00
7 CASE	9550	Generic Lampein Diaper Medium 15'S X 12	1,560.00	1560.00
6 CASE	9567	Generic Lampein Diaper Large 15'S X 12	903.00	6321.00
3 CASE	9574	Generic Lampein Diaper Extra-Large 15'S X 12	1,104.00	7728.00
1 CASE	9413	Generic Lampein Diaper Extra-Large 15'S X 12	1,236.00	7416.00
1 CASE	9710	Generic Lampein Diaper Xxl 15'S X 12	1,344.00	4032.00
1 CASE	9727	Lampein Mini Pack Small 4'S X 40	1,620.00	1620.00
1 CASE	9734	Lampein Mini Pack Medium 4'S X 40	940.00	940.00
1 CASE	9741	Lampein Mini Pack Large 4'S X 32	1,090.00	1090.00
1 CASE	9352	Lampein Mini Pack Extra Large 4'S X 30	984.00	984.00
2 CASE	9642	Lampein Mini Pack Xxl 4'S X 30	1,042.50	1042.50
1 CASE	9376	Lampein Budget Pack Extra Large 12'S X 16	1,072.50	1072.50
2 CASE	9581	Lampein Budget Pack Xxl 12'S X 16	1,464.00	2928.00
2 CASE	9598	Lampein Big Pack Small 42'S X 6	1,720.00	1720.00
2 CASE	9604	Lampein Big Pack Medium 38'S X 6	1,431.00	2862.00
2 CASE	9697	Lampein Big Pack Large 34'S X 6	1,431.00	2862.00
		Lampein Big Pack Extra Large 30'S X 6	1,393.50	2787.00
		Nothing follows	1,353.00	2706.00

48 Case

0 Pack

Subtotal 64,665.00
Discount 3,233.24
Net Amount 61,431.76

LAURIO-BONITA

PREPARED BY:

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME:

DATE:

Signature Over Printed Name/Date

Signature Over Printed Name/Date

*** INVOICE TO FOLLOW ***

600 SETS/BOX & PLY SN: 157601-257600
3. SAJ0001803710
4. 07-02-2020, Valid Until: 07-01-2028
5. Permit No.: LLAR-036-0820-00038 Date: 06/16/2020
Formis International Enterprises Corporation
826 Carmel Ave., Proj. 8, Cusson City
Tel. No.: 8365-8168 VAT REG. TIN: 002-013-048-000

Printer's Accreditation No. 036MP2018000000000000
Date of Accreditation: 11-09-18
Date of Expiration: 11-09-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."
"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF DATE."