



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

SAP
Page 1 of 1

100SD112255

SO#:116191

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Ship To: PLDC Compound, Diversion Roas, Naga

Date: 08/29/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPPF002	Lala Liquid FC Passion Lavender 30mL x6's+1Free by48	CS48	10	1,396.81	13,968.13
FPPF003	Lala Liquid FC Sweet Bouquet 30mL x6's+1Free by48	CS48	10	1,396.81	13,968.14
TOTAL:			20		27,936.27

Grand Total : 27,936.27

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 demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to ship-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

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 haulier's representative.

Received the above goods in good order and condition.

By: _____

PREPARED BY

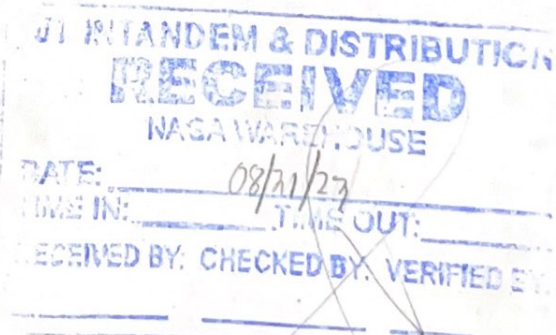
CHECKED BY

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Printed By:100cic

Date/Time Printed:29/08/2023/ 2:02:07pm

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Payment Terms: COD

Customer's TIN:

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Salesman: 100-NORMAN F. GOMEZ

Ship To: PLDC Compound, Diversion Roas, Naga

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPFF002	Lala Liquid FC Passion Lavender 30mL x6's+1Free by48	CS48	10	1,396.81	13,968.13
FPFF003	Lala Liquid FC Sweet Bouquet 30mL x6's+1Free by48	CS48	10	1,396.81	13,968.14
TOTAL:			20		27,936.27

Grand Total: 27,936.27

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (or 18% per annum) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is raised by an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of Manila, ALAYAN BULACAN. It is agreed that responses submitted to the collection of overdue accounts whether referred to a lawyer, collection agency or not such as but not limited to, stop tracing, property checking, strike of legal process, etc. shall be for the account of buyer. If the goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person(s) of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

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 hauler's representative.

Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cin

Date/Time Printed:29/08/2023 2:02:00pm

R_version:form_DR_v2011.02

JT INTANDEM & DISTRIBUTION
RECEIVED
IMCA WAREHOUSE

DATE: _____
TIME IN: _____ / TIME OUT: _____
RECEIVED BY: _____ CHECKED BY: _____ VERIFIED BY: _____