

# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD12284C SO#:127168

## DELIVERY RECEIPT

Customer's Code: 100DL043

BIII To:

Ship To:

BACOLOR

PHILIPPINES

Customer's Name: SF JUNFEL MARKETING

Date:

01/17/2024

Payment Terms:

COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

				Control of the Contro	
PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
1-7 FPA351	Budget Speck. Blue 330g Det. Bar x 36 17,1915 1515,15	CS36	(100)	667.80	66,780.00
16FEA33B	Speed Dagdag Kalamansi 145g Bar x 96 17, 17,17,17,17,16,	CS96	(100)	873.60	87,360.00
1.15PQGE1	Dolux Bleach 1000ml x 12	CS12	(199)	354.00	35,400.02
FREGHE	Dolux Bleach 500ml x 24	CS24	(100)	405.60	40,560.04
- IGPCOLA	Dolux Bleach 250ml x 48	CS48	400	492.00	49,200.08
9 FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	(100)	418.50	41,850.01
12 FPF 5940	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	(100)	716.00	71,600.03
SFPA3494	Speed Kalamansi 330g Det. Bar x 36	CS36	(458)	723,60	325,619.48
I FFA341	Speed Speck, Blue 330g Det Bar x 36 15/5, 15/5/15/15/5/5	CS36 15	115,15,0,15(200)	723:60	144,719.77
1-1-PPC0702	Winrox Cherry Fresh Colorsafe Bleach 450mL x 36	CS36	(100)	1,044.00	104,400.17
1 FPC0701	Winrox Lavender Fresh Colorsafe Bleach 225mL x 48	CS48	(50)	864.00	43,199.92
(-1)		TOTAL:	1,500		1,010,689.52

Grand Total:

1,010,689,52

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). TERRAS & CONDITIONS THE goals mentioned neveral are story for the provided in the content of the provided and the provided an

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on detective 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.

SURMIENTO DI-18-24

PREPARED BY

CHECKED BY

APPROVED BY

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