

MEGA SOFT HYGIENIC PRODUCTS, INC.
34 Pleasantview Subd., Brgy. 165, District I, Caloocan City
Tel. Nos.: (632) 8441-4052 - 8441-8841 \* 8441-8463 \* 8984-1001 \* 8984-7363
Telefax Nos.: (632) 8441-4864 \* 9984-7361
VAT REG. TIN.: 208-227-179-00004

## DELIVERY RECEIPT

No. 62764

Bill to:	Ship to:	Purchase Order No.	
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	20230908dca63244	
TIN:		Date: 9/11/2023 1	
Business Style: MARY CLAIRE MARTINEZ		Ref. No.: 62764FN	
Salesman:		Terms:	

Salesman:		132-1132		Terms: 60 Days	
QTY	ITEM CODE		DESCRIPTION		
@ CASE	2094P	SIS. 2 FPACK 12'S+ PL ECO:	x 18	958.50	9,585.00
(10) CASE	8843	SIS. NSD 8'S x36		855.00	8,550.00
(3) CASE	8867F1	SIS. NSN 8'S+1 x 36		954.00	71,550.00
GE CASE	8836F1	SIS. SFD 8'S+1 x 36		747.00	37,350.00
(6) CASE	1073P	SIS. SFD+NSN+ECO PL x 18	40+ 25=(45)	855.00	55,575.00
10 CASE	8768F4	SIS. PL MEGA PACK 36'S+4	x36	1,125.00	11,250.00
60 BUNDLE	9543F1	GENERIC DIAPER-S15S+1	x12	903.00	27,090.00
(S) BUNDLE	9550F1	GENERIC DIAPER MISS + 1	1 x 12	1,104.00	55,200.00
30 BUNDLE	9567F1	GENERIC DIAPER L15S + 1	x 12	1,236.00	61,800.00
30 BUNDLE	9574F1	GENERIC DIAPER XL15'S+	1 x 12	1,344.00	40,320.00
(50) SACK	5545F1	LAMPEIN BABY PANTS L19S+1 x 12		1,386.00	69,300.00
SACK.	5538F1	LAMPEIN BABY PANTS M155+1 x 12		1,254.00	50,160.00
(50) SACK	5552F1	LAMPEIN BABY PANTS XL	15'S+1'x 12	1,512.00	75,600.00
(40 SACK	5668F2	LAMPEIN BABY PANTS L44		1,953.00	78,120.00
		Container No.MAFEE/NGU4607	M4. 4		
		Seal No. MG 1374113743	Market, w		
		THE RESERVE OF THE PERSONS ASSESSED.			
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		100,000			
		MEGA SOFT HYGIENIC PR	ODUCTS, INC.		
		RECEIVED ORIGINAL COPY OF	THIS DOCU		
		FOR COUNTER	ING		
		The state of the s			
560 Total		COUNTERED BY:		Subtotal	651,450.00
		The state of the s	ver Printed Name	Discount	(91,365.86)
		E AND TIME	5-1-1-1 m	Net Amount	560,084.14
		Total Control			
REPARED PYL	AN	APPROVED BY:		nerchandise p good orde	er and condition
MARTLAN			SIGNATURE:	FFW FO	7 60 40
12			PRINTED NAME:		Rea In
Signature Ofer Print	ted Name/Date	Signature Over Printed Name/Date ** INVOICE TO FOL	DATE:	9/14/12	