

**MEGA SOFT HYGIENIC PRODUCTS, INC.**

34 Pleasantview Subd., Brgy. 165, District I, Caloocan City  
Tel. Nos.: (632) 8441-4052 • 8441-6841 • 8441-8463 • 8984-1001 • 8984-7363  
Telefax Nos.: (632) 8441-8464 • 8984-7361  
VAT REG. TIN: 206-227-179-00004

**DELIVERY RECEIPT**

No. 67662

Ship to:	Purchase Order No.
MEGA SOFT MASBATE	202401087ee25287
ALGIMAR WAREHOUSE, PINAMARBUHA MOBO, MASBATE	
TIN:	Date: 1/19/2024 1
Business Style:	Ref. No.: 67662FN
Salesman:	Terms: 60 Days
MARY CLAIRE MARTINEZ	

QTY	ITEM CODE	DESCRIPTION		
10 CASE	9062	SUPER TWINS BABY PANTS L8's x 24	1,662.00	16,620.00
20 SACK	9130F2	SUPER TWINS BABY PANTS M24 + 2 x 8	1,430.00	28,600.00
30 SACK	9161F2	SUPER TWINS BABY PANTS XL20's + 2 x 8	1,430.00	42,900.00
25 BUNDLE	5019F1	GRAND ADULT M10'S+1 x 8	1,432.00	35,800.00
30 BUNDLE	5033F1	GRAND ADULT L8'S+1 x 8	1,432.00	42,960.00
20 CASE	3978	CHERUB BABY WIPES 20'S x 48	1,524.00	30,480.00
30 SACK	7108	FASCLEAN WITH FAB-CON 450G + 90G x 24	960.00	28,800.00
10 SACK	7115	FASCLEAN WITH FAB-CON 900G + 180G x 10	800.00	8,000.00

Container No: MAFEE/CBQ7499  
Seal No. MG 23461-23463

175 Total

COUNTERED BY: Efrén L. Rea Jr

Subtotal 234,160.00  
Discount (32,840.94)  
Net Amount 201,319.06

PREPARED BY:  
MARYLAN

Signature Over Printed Name/Date

APPROVED BY:

Signature Over Printed Name/Date

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME:

DATE:

Efrén L. Rea Jr

Jan 20/24

\*\* INVOICE TO FOLLOW \*\*