



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

SAP

Page 1 of 1

100SD108532

SO#:111866

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: **JMO MARKETING
INCORPORATED**

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 07/11/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC0100	Dolux Lemon Fresh Bleach 250mL x 48	CS48	50	520.80	26,040.00
FPC0101	Dolux Lemon Fresh Bleach 500mL x 24	CS24	50	428.40	21,420.00
FPC0102	Dolux Lemon Fresh Bleach 1000mL x 12	CS12	50	381.00	19,049.99
FPC01A	Dolux Bleach 250ml x 48	CS48	125	468.00	58,500.29
FPC01C	Dolux Bleach Gallon X 4	CS04	100	387.00	38,699.99
FPC01E1	Dolux Bleach 1000ml x 12	CS12	150	327.00	49,050.09
FPC01F	Dolux Bleach 500ml x 24	CS24	150	378.00	56,700.01
FPC02A3	Winrox Regular Bleach 500ml x 24	CS24	2	432.00	864.00
FPC02A4	Winrox Regular Bleach 1000ml x 12	CS12	2	378.00	756.00
FPC02B3	Winrox Fresh Lemon Bleach 500ml x 24	CS24	2	472.80	945.60
FPC02B4	Winrox Fresh Lemon Bleach 1000ml x 12	CS12	2	411.00	822.00
FPC02C3	Winrox Elegant Breeze Bleach 500ml x 24	CS24	2	472.80	945.60
FPC02C4	Winrox Elegant Breeze Bleach 1000ml x 12	CS12	2	411.00	822.00
FPC02DC3	Winrox Fresh Flower Bleach 500ml x 24	CS24	2	472.80	945.60
FPC02DC4	Winrox Fresh Flower Bleach 1000ml x 12	CS12	2	411.00	822.00
TOTAL:			691		276,383.17

Grand Total: 276,383.17

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 impenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to stop-trading, property checking, service of legal processes, etc. shall be for the account of buyer. This goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person 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 252 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: ERICA DATU 7/11/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 11/07/2023 5:38:54pm

ft_version: form_DR_v2011.02



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PAMPANGA
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Ship To

Date: 07/11/2023

Payment Terms: COD

Customer's TIN:

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FPC0102	Dolux Lemon Fresh Bleach 1000ml x 12	CS12	50	381.00	19,049.99
FPC01A	Dolux Bleach 250ml x 48	CS48	125	468.00	58,500.29
FPC01C	Dolux Bleach Gallon X 4	CS04	100	387.00	38,699.99
FPC01E1	Dolux Bleach 1000ml x 12	CS12	150	327.00	49,050.09
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FPC02C4	Winrox Elegant Breeze Bleach 1000ml x 12	CS12	2	411.00	822.00
FPC02DC3	Winrox Fresh Flower Bleach 500ml x 24	CS24	2	472.80	945.60
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Grand Total: 276,383.17

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Received the above goods in good order and condition.

By: ETICA/ID-111 2/1/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

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INCORPORATED

Date: 07/11/2023

Payment Terms: COD

Customer's TIR

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.
PAMPANGA
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-JOEL R. RICABLANCA

Ship Tax

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC0103	Dolux Lemon Fresh Bleach 250ml x 48	CS48	50	520.80	26,040.00
FPC0101	Dolux Lemon Fresh Bleach 500ml x 24	CS24	50	428.40	21,420.00
FPC0102	Dolux Lemon Fresh Bleach 1000ml x 12	CS12	50	381.00	19,049.99
FPC01A	Dolux Bleach 250ml x 48	CS48	125	468.00	58,500.29
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FPC02DC3	Winrox Fresh Flower Bleach 500ml x 24	CS24	2	472.80	945.60
FPC02DC4	Winrox Fresh Flower Bleach 1000ml x 12	CS12	2	411.00	822.00
		TOTAL:	891		276,383.17

Grand Total: 276,383.17

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that payment accompanied their invoice at 5% per month (equivalently 2% per month of unpaid balance) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery man of the seller. In case amount is remitted to an attorney for collection, buyer agrees to pay an additional cost equivalent to 20% of the total amount due an attorney's fees added from the cost of suit and to assist in the prosecution of the proper court of MICHIGAN. **ARACAN** is agreed that impasses attendant to the collection of credit shall nevertheless be limited to a lawyer, someone legally to sue with no limit on the interest as attorney, properly charging, without of legal process, and, shall be for the amount of lawyer. The goods shall be delivered in a place specified in the delivery receipt. It is understood that any statement of the customer shall acknowledge receipt of the goods and shall be in strict accordance to the document mentioned. The goods and customer shall be liable therefore. Buyer waives all benefits under the provision of AR232 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on delivery discrepancy will not be entertained unless the same are noted and confirmed by the company driver, salesman or haulier's representative.

Received the above goods in good order and condition.

By

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 1/10/2023 5:38:54pm

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