



111 Iba Road Pantoc Meycauayan Bulacan

Page 1 of 1

100SD115304

Meycauayan

207-119-786-000

SO#:119756

DELIVERY

Customer's Code: 100S000820

Customer's Name: **SFP KARLA'S MARKETING INC.**

Date: 10/05/2023

Payment Terms: COD

Bill To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPPD041	SEL Vinegar 200ml x 8's+1FREE by10	CS10	100	465.79	46,579.44
		TOTAL:	100		46,579.44
Grand Total					46,579.44

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 accrued) or 2% per month (if necessary) 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 accounts/defaults referred to a lawyer, collection agency or not) such as but not limited to skip-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 therefor. Buyer waives all benefits under the provision of Art 1523 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:

RUPON

October 06, 2023

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cic

Date/Time Printed: 05/10/2023/ 5:40:50pm

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100SD115304

Meysaayan

207 119 786 000

SO#:119756

DELIVERY

Customer's Code: 1005000820

Customer's Name: _____

SFP KARLA'S MARKETING INC.

Date: 10/05/2023

Payment Terms: COD

Customer's TIN:

Bill To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Ship To: 2001 BACOLOR
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT
CODE

DESCRIPTION

UOM
Code

Quantity

Price
UOM

Appendix

FFFD041 5FL Vinegar 200ml x 8's + 1 FREE by 10

CS10

190

465.79

46 573.44

TOTAL:

100

46.579.44

Grand Total

46,579.44

Public CIP/CMH. Final approved results, including letters regarding the receipt. Complaints on defective delivery will not be entertained unless the signs are noted and confirmed before by the company deliver a minimum of two days representative.

Received the above goods in good order and condition

By

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: H0046

Date of issue: 17/05/2022
R. venkatesh babu

A version form DFR v2014.02