

**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. 62766**

| | | |
|------------------------|---|---------------------------|
| Bill to: | Ship to: | Purchase Order No. |
| MEGA SOFT MASBATE | TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE | 20230908416c1ab8 |
| TIN: | | Date: 9/11/2023 |
| Business Style: | MARY CLAIRE MARTINEZ | Ref. No.: 62766EN |
| Salesman: | | Terms: 60 Days |

| QTY | ITEM CODE | DESCRIPTION | | |
|---|-----------|---|------------|------------|
| 50 CASE | 8867F1 | SIS NSN 8'S+1 x 36 Container No. MAFEE/NGU4607 Seal No. MG 1374113743 | 954.00 | 47,700.00 |
| <div>MEGA SOFT HYGIENIC PRODUCTS, INC. RECEIVED ORIGINAL COPY OF THIS DOCUMENT FOR COUNTERING</div> | | | | |
| 50 Total | | | | |
| | | | Subtotal | 47,700.00 |
| | | | Discount | (6,689.93) |
| | | | Net Amount | 41,010.08 |

| | | |
|---|---|--|
| PREPARED BY: Signature Over Printed Name/Date MAYLAN | APPROVED BY: Signature Over Printed Name/Date EPPEN L. REA JR. | Received the above merchandise in good order and condition SIGNATURE: PRINTED NAME: EPPEN L. REA JR. DATE: 9/14/23 |
| ** INVOICE TO FOLLOW ** | | |
| <small>100% MONEY BACK GUARANTEE IF NOT 100% SATISFIED 800-878-8888, 800-878-8888 Data Source: ON-TO-2023, 2023-2023, 2023-2023 www.mega-soft.com, 800-878-8888, 800-878-8888 Printed International Environmental Corporation - Printed International, Inc. 2023-2023 400 Central Ave., P.O. Box 100, Caloocan City Tel. No. 8984-1001, 8984-7361, 8984-7363 Date of Establishment: 11-28-18 Date of Expiration: 11-28-23</small> | | |
| "THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES." "THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP." | | |