

**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. 62166**

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202308082fc243df
TIN:		Date: 8/18/2023 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 62166FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
220 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 <i>164 50+50+50+50+4</i>	1,236.00	271,920.00
130 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 <i>40+50+40</i>	1,104.00	143,520.00
60 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	54,180.00
150 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12 <i>30+50+18+50+2</i>	1,344.00	201,600.00
25 BUNDLE	9413	GENERIC DIAPER XXL15'S x 12	1,620.00	40,500.00
20 BUNDLE	5019F1	GRAND ADULT M10'S+1 x 8	1,432.00	28,640.00
20 BUNDLE	5033F1	GRAND ADULT L8'S+1 x 8	1,432.00	28,640.00
50 SACK	5545F1	LAMPEIN BABY PANTS L15'S+1 x 12	1,386.00	69,300.00
25 SACK	5668F2	LAMPEIN BABY PANTS L44'S+2 x 6	1,953.00	48,825.00
35 SACK	5538F1	LAMPEIN BABY PANTS M15'S+1 x 12	1,254.00	43,890.00
20 SACK	5651F2	LAMPEIN BABY PANTS M48'S+2 x 6	1,890.00	37,800.00
20 SACK	5552F1	LAMPEIN BABY PANTS XL15'S+1 x 12	1,512.00	30,240.00
20 CASE	9697	LAMPEIN BIG PACK XL 30'S x 6	1,353.00	27,060.00
50 CASE	8867F1	SIS. NSN 8'S+1 x 36 <i>14+36</i>	954.00	47,700.00
10 CASE	8804F1	SIS. OVERNIGHT 4'S+1 x 36	954.00	9,540.00
20 CASE	8911F2	SIS. PL BUDGET 20'S+2 x 36	657.00	13,140.00

Container No:MAFEE/CBP3436

Seal No. MG 6155-6157

MEGA SOFT HYGIENIC PRODUCTS, INC.
RECEIVED ORIGINAL COPY OF THIS DOCUMENT
FOR COUNTERING

875 Total

Subtotal 1,096,495.00
Discount (153,783.42)
Net Amount 942,711.58

PREPARED BY: RYLAN**APPROVED BY:**

Received the above merchandise in good order and condition

SIGNATURE:**PRINTED NAME:** EMILIO BAYBAY JR**DATE:** 08-18-23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****100 BOXES 500 SETS/BOX 5 PLY 5N: 50001-100000
BIR ATP NO. 027AU2022000003442

Date Issued: 05-31-2022, Valid Until: 05-30-2027

Loss-Leaf Permit No.: LLAR-036-0020-00038 Date of Issue: 18 June 2020

Forma International Enterprises Corporation

Printer's Accreditation No.: 038MP20180000000088

Date of Accreditation: 11-28-18

Date of Expiration: 11-28-23

420 Carmel Ave., 3rd Fl., Quezon City
Tel. No. 8386-8155 VAT REG. TIN: 022-013-045-00000**"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."****"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."**