



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. **62940**

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 202309087d8a2762
TIN:	Date: 9/16/2023 1	Ref. No.: 62940FN
Business Style:	Terms: 60 Days	
Salesman:	MARY CLAIRE MARTINEZ	

QTY	ITEM CODE	DESCRIPTION		
10	CASE 2094P	SIS. 2 FPACK 12'S+ PL ECO x 18	958.50	9,585.00
50	CASE 8836F1	SIS. SFD 8'S+1 x 36	747.00	37,350.00
65	CASE 1073P	SIS. SFD+NSN+ECO PL x 18	855.00	55,575.00
50	CASE 8850	SIS. SFN 8'S x36	828.00	41,400.00
10	CASE 8843	SIS. NSD 8'S x36	855.00	8,550.00
75	CASE 8867F1	SIS. NSN 8'S+1 x 36	954.00	71,550.00
50	BUNDLE 9413	GENERIC DIAPER XXL15'S x 12	1,620.00	81,000.00
50	SACK 5545F1	LAMPEIN BABY PANTS L15'S+1 x 12	1,386.00	69,300.00
40	SACK 5538F1	LAMPEIN BABY PANTS M15'S+1 x 12	1,254.00	50,160.00
50	SACK 5552F1	LAMPEIN BABY PANTS XL15'S+1 x 12	1,512.00	75,600.00
40	SACK 5668F2	LAMPEIN BABY PANTS L44'S+2 x 6	1,953.00	78,120.00
30	SACK 5675F2	LAMPEIN BABY PANTS XL42'S+2 x 6	2,016.00	60,480.00
30	CASE 5408F6	LAMPEIN JUMBO S 66'S+6 x6	2,001.00	60,030.00
20	CASE 5415F6	LAMPEIN JUMBO M 60'S+6 x 6	2,280.00	45,600.00
30	CASE 5422F5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	68,400.00
30	CASE 5439F5	LAMPEIN JUMBO XL48'S+5 x 6	2,280.00	68,400.00
25	CASE 5446F3	LAMPEIN JUMBO XXL 48'S+3 x 6	2,580.00	64,500.00
25	CASE 9598	LAMPEIN BIG PACK M 38'S x 6	1,431.00	35,775.00
20	CASE 9697	LAMPEIN BIG PACK XL 30'S x 6	1,353.00	27,060.00
25	CASE 9635	LAMPEIN BUDGET L 12'Sx16	1,352.00	33,800.00
25	CASE 9628	LAMPEIN BUDGET M 12'S x 16	1,240.00	31,000.00
30	SACK 9154F2	SUPER TWINS BABY PANTS L22's + 2 x 8	1,430.00	42,900.00
20	SACK 9192F4	SUPER TWINS BABY PANTS M52's+4 x 6	2,283.00	45,660.00
30	CASE 3978	MEGA SOFT HYGIENIC PRODUCTS, INC.	1,524.00	45,720.00
830 Total				

FOR COUNTERING

Subtotal	1,207,515.00
Discount	(169,353.98)
Net Amount	1,038,161.02

COUNTERED BY: _____
Signature over Printed Name _____
DATE AND TIME _____

PREPARED BY: 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:

**** INVOICE TO FOLLOW ****