

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. 63143

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202309085d964001
TIN:		Date: 9/22/2023 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 63143FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
25 SACK	9239F4	SUPER TWINS BABY PANTS XL40's+4 x 6	2,151.00	53,775.00
30 BUNDLE	5019F1	GRAND ADULT M10'S+1 x 8	1,432.00	42,960.00
15 CASE	5002	GRAND ADULT M2'S x 24	912.00	13,680.00
25 BUNDLE	5033F1	GRAND ADULT L8'S+1 x 8	1,432.00	35,800.00
30 CASE	3978	CHERUB BABY WIPES 20'S x 48	1,524.00	45,720.00
30 CASE	3985F5	CHERUB BABY WIPES 50'S+5 x 30	1,905.00	57,150.00
30 CASE	3992F10	CHERUB BABY WIPES 80'S+10 x 12	1,146.00	34,380.00
20 CASE	3916	CHERUB WIPES PROMO PACK 2 x 80'S + 20'S x 6	1,146.00	22,920.00

Container No:NET6083

Seal No. MG 14428-30

205 Total

Subtotal	306,385.00
Discount	(42,970.50)
Net Amount	263,414.50

PREPARED BY MONB

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME:

DATE:

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

100 BOXES 600 SETS/BOX 8 PLY SH 60001-100000

BIRATP NO. 027AU20220000003442

Date issued: 05-31-2022; Valid Until: 06-30-2027

Loose-Leaf Permit No.: LLAR-038-0620-00038 Date of

Forms International Enterprises Co.

520 Carmel Ave. P.O. Box 6, Quakertown, PA

Tel. No / 8388-8188 VAY REG TIN 002-013

19. 110 / 02004-100 200 1000 100 1000 100 1000

Printer's Accreditation No. 038MP20160000000046

Date of Accreditation: 11-29-

Date of Expiration: 11-26-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."