

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. 67328

| | | |
|---------------------------------------|--|---|
| Bill to: MEGA SOFT MASBATE | Ship to: ALGIMAR WAREHOUSE, PINAMARBUHAN, MOBO, MASBATE | Purchase Order No. 202401081ba224ff |
| TIN: | | Date: 1/13/2024 1 |
| Business Style: | | Ref. No.: 67328FN |
| Salesman: MARY CLAIRE MARTINEZ | | Terms: 60 Days |

| QTY | ITEM CODE | DESCRIPTION | | |
|-----------|-----------|--------------------------------|----------|-----------|
| 50 CASE | 8867F1 | SIS. NSN 8'S+1 x 36 | | |
| 50 CASE | 8836F1 | SIS. SFD 8'S+1 x 36 | 954.00 | 47,700.00 |
| 50 CASE | 1073P | SIS. SFD+NSN+ECO PL x 18 | 747.00 | 37,350.00 |
| 20 CASE | 8815 | SIS. SFD SINGLE 12'S x 36 | 855.00 | 42,750.00 |
| 80 CASE | 8850 | SIS. SFN 8'S x 36 $50+24=80$ | 1,080.00 | 21,600.00 |
| 10 CASE | 8768F4 | SIS. PL MEGA PACK 36'S+4 x 36 | 828.00 | 66,240.00 |
| 30 CASE | 8911F2 | SIS. PL BUDGET 20'S+2 x 36 | 1,125.00 | 11,250.00 |
| 26 BUNDLE | 9550F1 | GENERIC DIAPER M15'S + 1 x 12 | 657.00 | 19,710.00 |
| 50 BUNDLE | 9567F1 | GENERIC DIAPER L15'S + 1 x 12 | 1,104.00 | 28,704.00 |
| 30 BUNDLE | 9574F1 | GENERIC DIAPER XL15'S + 1 x 12 | 1,236.00 | 61,800.00 |
| 30 CASE | 5415F6 | LAMPEIN JUMBO M 60'S+6 x 6 | 1,344.00 | 40,320.00 |
| 30 CASE | 5422F5 | LAMPEIN JUMBO L 54'S+5 x 6 | 2,280.00 | 68,400.00 |
| 10 CASE | 9598 | LAMPEIN BIG PACK M 38'S x 6 | 2,280.00 | 68,400.00 |
| 10 CASE | 9390 | LAMPEIN BIG PACK XXL 26'S x 6 | 1,431.00 | 14,310.00 |
| 10 CASE | 9628 | LAMPEIN BUDGET M 12'S x 16 | 1,362.00 | 13,620.00 |
| 20 CASE | 9635 | LAMPEIN BUDGET L 12'S x 16 | 1,240.00 | 12,400.00 |
| 10 CASE | 9741 | LAMPEIN MINI XL4'S x 30 | 1,352.00 | 27,040.00 |
| | | | 1,042.50 | 10,425.00 |

Container No: MAFEE/NET6083

Seal No. MG 23187-23189

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

516 Total

COUNTERED BY: Ephen L. Rea Jr

Signature over Printed Name

DATE AND TIME: Jan 16/24 | 11:18

Subtotal 592,019.00
 Discount (83,030.66)
 Net Amount 508,988.34

PREPARED BY: MARYLAN

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME: Ephen L. Rea Jr

DATE:

Jan 16/24 | 11:18 AM

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

100 BOXES 602 SETS/BOX 6 FLY SN: 00001-100000
 BIR ATP NO: 027A1020220000005442
 Date Issued: 05-31-2022; Valid Until: 05-30-2027

Local-Local Permit No.: LLAR-038-0020-00038 Date of Issue: 19 June 2020
 Porma International Enterprise Corporation
 808 Campbell Ave., 3rd Fl., Quezon City
 Tel. No.: 8955-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No.: 038MP/20180000000008
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-21

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

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