



111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

Page 1 of 1

100SD122251

SO#:127774

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING
INCORPORATED**

Date: 01/11/2024

Payment Terms: COD

Customer's TIN:

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	30	818.64	24,559.24
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	160	723.60	115,775.81
FPB18N	Speed 90g TwinPack Kalamansi Kontra Mantla Powder x96	SK96	5	709.44	3,547.20
FPA34I	Speed Speck Blue 330g Det. Bar x 36	CS36	120	723.60	86,831.86
FPA34H	Speed White 330g Det. Bar x 36	CS36	130	723.60	94,067.85
FPC01E1	Dolux Bleach 1000ml x 12	CS12	135	354.00	47,790.03
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	200	405.60	81,120.08
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	70	716.00	50,120.02
FPBB001	Speed 90g TwinPack Premium FabCon Fresh Fragrance Boor	SK96	20	709.44	14,188.76
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
TOTAL:			1,270		738,220.85

Grand Total : 738,220.85

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that taxpayers attendant to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to skip-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or haulers representative.

Received the above goods in good order and condition.

By:

MARCO L. NISIC 1-12-24

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cal

Date/Time Printed: 11/01/2024/ 5:32:43pm

ft_version:form_DR_v2011.02



111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

Page 1 of 1

100SD122251

SO#:127774

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING
INCORPORATED**

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 01/11/2024

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	30	818.64	24,559.24
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	160	723.60	115,775.81
FPB18N	Speed 90g TwinPack Kalamansi Konfra Mantsa Powder x96	SK96	5	709.44	3,547.20
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	120	723.60	86,831.86
FPA34H	Speed White 330g Det. Bar x 36	CS36	130	723.60	94,067.85
FPC01E1	Dolux Bleach 1000ml x 12	CS12	135	354.00	47,790.03
FPC01A	Dolux Bleach 250ml x 48	CS48	200	492.00	98,400.15
FPC01F	Dolux Bleach 500ml x 24	CS24	200	405.60	81,120.08
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	70	716.00	50,120.02
FPBB001	Speed 90g TwinPack Premium FabCon Fresh Fragrance Boor	SK96	20	709.44	14,188.76
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
TOTAL:			1,270		738,220.85

Grand Total: 738,220.85

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue account shall bear interest at 1.5% per month if secured or 2% per month if unsecured without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection/buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that responses attendant to the collection of overdue account whether referred to a lawyer, collection agency or not, shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person(s) the customer who acknowledges receipt of the goods delivered at said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By: MARK L. NISIC 1-12-24

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csi

Date/Time Printed: 11/01/2024 5:32:43pm

File version: form_DR_v2011.02

R version: form DR v2011.02