

**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. 67536**

| | | |
|------------------------|---|---------------------------|
| Bill to: | Ship to: | Purchase Order No. |
| MEGA SOFT MASBATE | ALGIMAR WAREHOUSE, PINAMARBUHAN, MOBO, MASBATE | 202401088e731c1b |
| TIN: | | Date: 1/17/2024 1 |
| Business Style: | MARY CLAIRE MARTINEZ | Ref. No.: 67536FN |
| Salesman: | | Terms: 60 Days |

| QTY | ITEM CODE | DESCRIPTION | | |
|--|-----------|---|------------|------------|
| (41) CASE | 8867F1 | SIS. NSN 8'S+1 x 36 Container No:NBH8915 Seal No. MG 23305-07 | 954.00 | 39,114.00 |
| 41 Total | | | | |
| COUNTERED BY: <u>Efron L. Rea Jr</u> | | | Subtotal | 39,114.00 |
| DATE AND TIME: <u>Jan 19/24 10:53 am</u> | | | Discount | (5,485.74) |
| | | | Net Amount | 33,628.26 |

PREPARED BY: RAYMOND**APPROVED BY:**Received the above merchandise in good order and condition
SIGNATURE: Efron L. Rea Jr**PRINTED NAME:** Efron L. Rea Jr**DATE:** Jan 19/24 10:53 am

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

100 BOTTLES 500 BETA/BOX 5 PLY SN: 50001-100000
BIR ATP NO: 027AU2022000003442
Date Issued: 05-31-2022, Valid Until: 05-30-2027
License/Legal Permit No.: LLAP-038-0670-00038 Date of Issue: 18 June 2020

Forma International Enterprises Corporation
926 Carmel Ave., Pkg. 6, Quezon City
Tel. No. 8999-8185 VAT REG. TIN: 052-013-045-00006

Printer's Accreditation No. 038M/P2018000000086
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."
"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."