

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: 208-227-179-00004

DELIVERY RECEIPT

66486

	The state of the s			Order No.	
MEGA SOFT MASBATE		TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE		2023120481dcb6d8	
IN:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Date:	12/16/2023	
usiness Style:	A THE REAL PROPERTY.	MARYCLAIRE MARTINEZ		Ref. No.: 66486FN	
alesman:	2-0 70 247 14		Terms:	60 Days	
QTY ITEM COD	E SERVE SAME Y	DESCRIPTION		LHÔ	
(50 BUNDLB 9543F1	GENERIC DIAPEI	R S15'S + 1 x 12	903.00	45,150.00	
(50) BUNDLE 9550F1	GENERIC DIAPEI		1,104.00	55,200.00	
(50) BUNDLE 9567F1		RL158+1x12 30+10=(8)	1,236.00	61,800.00	
50 BUNDLE 9574F1		R XL15'S+1 x 12	1,344.00	67,200.00	
50 SACK 5538F1		PANTS M15S+1 x 12	1,254.00	62,700.00	
50 SACK 5545F1		PANTS L15S+1 x 12	1,386.00	69,300.00	
(50) SACK 5552F1		DANTE VI 15/5+1 v 12	1,512.00	75,600.00	
S SACK 5651F2		201 10 - 1	1,890.00	94,500.0	
GO SACK 5668F2	LAMPEIN BABY	PANTS L44S+2 x 6 WH W=50	1,953.00	97,650.0	
(50) CASE 5415F6	LAMPEIN JUMBO	OM 60'S+6x6 20+20+10=(50)	2,280.00	114,000.0	
(50) CASE 5422F5	LAMPEIN JUMBO	01.54'S+5x6 20130 50	2,280.00	114,000.	
30 0.11.	Container No:MAFEE/N		The state of the s		
	Seal No. MG 20778-20	780			
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	RECEIVED GRUE IN	AL COPY OF THIS DOCUMENT			
	FOR	COUNTERING			
550 Total	COUNTERED BY:		Subtotal Discount	857,100 (120,208.	
		Signature over Printed Name	Net Amount	736,891.	
	OUTE AND TIME			No State	
REPARED BY	APPROVED BY:	Received the above meet	handise in good or	der and condit	

Signature Over Printed Name/Date | Signature Over Printed Name/Date | DATE:

" INVOICE TO FOLLOW " "THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES.

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