



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

SAP
Page 1 of 1

100SD109354

SO#:111936

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name:

**JMO MARKETING
INCORPORATED**

Bill To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

PAMPANGA
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

07/21/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPB181	Speed 90g Kalamansi Powder FL x 96	SK96	10	688.03	6,880.32
TOTAL:			10		6,880.32

Grand Total :

6,880.32

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 expenses attendant to the collection of overdue accounts (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 person(s) 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 252 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:

ERICA DATU - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 21/07/2023/ 5:35:40pm

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Meycauayan
207-119-786-000

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SO#:111935

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING
INCORPORATED

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

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

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPB181	Speed 90g Kalamansi Powder FL x 96	SK96	10	688.03	6,880.32
TOTAL:			10		6,880.32

Grand Total: 6,880.32

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 accrued) or 2% per month (if unaccrued) without loss of any amount. 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 20% 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 expenses attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not such as but not limited to trip-traveling, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered to a place specified in the Delivery Receipt. It is understood that any person who receives receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefor. Buyer waives all benefits under the provision of Art 252 of the New Civil Code.

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Received the above goods in good order and condition.

By: EDIN DATU - 7/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

Date/Time Printed: 21/07/2023 5:35:40pm

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Meycauayan
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SO#: 111935

DELIVERY RECEIPT

Customer's Code: 100DL160

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

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.

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

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPB18I	Speed 90g Kakamansi Powder FL x 96	SK08	10	688.03	6,880.32
TOTAL:			10		6,880.32

Grand Total: 6,880.32

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that customer warrants that said amount will be paid within 30 days (if secured) or 60 days (if unsecured) without need of any document. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier to delivery use of the goods. In case amount is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's fees, costs from the cost of suit and to attend to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that inspection attendant to the collection of credit amount, whether related to a dispute, collection agency or not, shall be paid by the buyer. It is understood that any person or company who is authorized to receive the goods delivered to a place specified in the Delivery Receipt. It is understood that any person or company who is authorized to receive the goods delivered to a place specified in the Delivery Receipt. It is understood that any person or company who is authorized to receive the goods delivered to a place specified in the Delivery Receipt. It is understood that any person or company who is authorized to receive the goods delivered to a place specified in the Delivery Receipt.

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Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

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