

No. 65795

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No.: 202311101de5dadd
TIN:		Date: 11/25/2023
Business Style: MARY CLAIRE MARTINEZ		Ref. No.: 65795FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
40 CASE	1073P	SIS. SFD+NSN+ECO PL x 18 Container No: NDE4106 Seal No. MG 19494-96	855.00	34,200.00
40 Total				

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

COUNTERED BY: _____
Signature over Printed Name
DATE AND TIME: _____

Subtotal 34,200.00
Discount (4,796.55)
Net Amount 29,403.45

PREPARED BY: _____

APPROVED BY: _____

Received the above merchandise in good order and condition

SIGNATURE: _____

PRINTED NAME: EPOCA L. RECA JR

DATE: _____

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

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."