

**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. 63144**

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	20230908671f402
TIN:		Date: 9/22/2023 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 63144FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
50 CASE	8867F1	SIS. NSN 8'S+1 x 36	954.00	47,700.00
50 CASE	8836F1	SIS. SFD 8'S+1 x 36	747.00	37,350.00
70 CASE	1073P	SIS. SFD+NSN+EEO PL x 18	855.00	59,850.00
30 CASE	8850	SIS. SFN 8'S x 36	828.00	24,840.00
20 CASE	8877	SIS. PL ECONOPACK 8'S x 60	570.00	11,400.00
20 CASE	8935	SIS. PL IND BREATHABLE 8'S x 48	552.00	11,040.00
25 CASE	8799	SIS. LONGER PANTYLINER BUDGET PACK 20'S x 36	999.00	24,975.00
50 CASE	8768F4	SIS. PL MEGA PACK 36'S+4 x 36	1,125.00	56,250.00
50 BUNDLE	9413	GENERIC DIAPER XXL 15'S x 12	1,620.00	81,000.00
50 SACK	5545F1	LAMPEIN BABY PANTS L15'S+1 x 12	1,386.00	69,300.00
40 SACK	5538F1	LAMPEIN BABY PANTS M15'S+1 x 12	1,254.00	50,160.00
50 SACK	5552F1	LAMPEIN BABY PANTS XL15'S+1 x 12	1,512.00	75,600.00
30 SACK	5651F2	LAMPEIN BABY PANTS M48'S+2 x 6	1,890.00	56,700.00
40 SACK	5668F2	LAMPEIN BABY PANTS L48'S+2 x 6	1,953.00	78,120.00
25 SACK	5675F2	LAMPEIN BABY PANTS XL42'S+2 x 6	2,016.00	50,400.00
25 CASE	9598	LAMPEIN BIG PACK M 38'S x 6	1,431.00	35,775.00
30 CASE	9604	LAMPEIN BIG PACK L 34'S x 6	1,393.50	41,805.00
20 CASE	9697	LAMPEIN BIG PACK XL 30'S x 6	1,353.00	27,060.00
15 CASE	5415F6	LAMPEIN JUMBO M 60'S+6 x 6	2,280.00	34,200.00
30 CASE	5422F5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	68,400.00
30 CASE	5439F5	LAMPEIN JUMBO XL48'S+5 x 6	2,280.00	68,400.00
25 CASE	9635	LAMPEIN BUDGET L 12'Sx16	1,352.00	33,800.00
25 CASE	9628	LAMPEIN BUDGET M 12'S x 16	1,240.00	31,000.00
30 SACK	9154F2	SUPER TWINS BABY PANTS 122'S+2 x 8	1,430.00	42,900.00

830 Total

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

Subtotal 1,118,025.00
Discount (156,803.01)
Net Amount 961,221.99

COUNTERED BY: _____

Signature Over Printed Name: _____

PREPARED BY: MOND**APPROVED BY:**

Received the above merchandise in good order and condition

SIGNATURE: _____**PRINTED NAME:** EFRAN L. REA JR**DATE:** 9-26-23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

100 BOXES 600 SETS/BOX & PLY BN: 80001-100000
BIR ATP NO. 027AU2022000000342
Date Issued: 05-31-2022; Valid Until: 05-30-2027
Loose-Leaf Permit No.: LLAR-038-0620-00038 Date of Issue: 18 June 2020

Forma International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8385-8185 VAT REG. TIN: 002-015-045-00000

Printed Accreditation No. 038MP20180000000088
Date of Accreditation: 11-28-18
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."**