



MEGA SOFT HYGIENIC PRODUCTS, INC.  
3rd Floor, Bldg. 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. **64349**

<b>Bill to:</b> MEGA SOFT MASBATE	<b>Ship to:</b> TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	<b>Purchase Order No.</b> 20231009e72c66b2
<b>TIN:</b>		<b>Date:</b> 10/25/2023
<b>Business Style:</b>	MARY CLAIRE MARTINEZ	<b>Ref. No.:</b> 64349FN
<b>Salesman:</b>		<b>Terms:</b> 60 Days

QTY	ITEM CODE	DESCRIPTION		
30 SACK	3759	FASCLEAN DETERGENT BIGATIN 1KG x 10	850.00	25,500.00
40 SACK	3735	FASCLEAN DETERGENT TIPID 50G x 120	600.00	24,000.00
30 SACK	3742	FASCLEAN DETERGENT SWAK 500G x 24	1,056.00	31,680.00
20 SACK	7092	FASCLEAN WITH FAB-CON 45G + 9G x 120	600.00	12,000.00
100 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12 $50 + 50 = 100$	903.00	90,300.00
50 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12	1,104.00	55,200.00
200 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 $50 + 50 + 10 + 50 = 200$	1,236.00	247,200.00
20 CASE	5002	GRAND ADULT M2'S x 24	912.00	18,240.00
40 SACK	5538F1	LAMPEIN BABY PANTS M15'S + 1 x 12	1,254.00	50,160.00
50 SACK	5545F1	LAMPEIN BABY PANTS L15'S + 1 x 12	1,386.00	69,300.00
30 SACK	5521F1	LAMPEIN BABY PANTS XXXL15'S + 1 x 12	1,719.00	51,570.00
20 SACK	5699F2	LAMPEIN BABY PANTS XXXL38'S + 2 x 6	2,109.00	42,180.00
30 CASE	9598	LAMPEIN BIG PACK M 38'S x 6	1,431.00	42,930.00
30 CASE	9390	LAMPEIN BIG PACK XXL 26'S x 6	1,362.00	40,860.00
30 CASE	9376	LAMPEIN BUDGET PACK XXL 12'S x 16	1,720.00	51,600.00
20 CASE	5408F6	LAMPEIN JUMBO S 66'S + 6 x 6	2,001.00	40,020.00
30 CASE	9352	LAMPEIN MINI PACK XXL4'S x 30	1,072.50	32,175.00
30 CASE	8843	SIS. NSD 8'S x 36	855.00	25,650.00

Container No: MAFEE/NAK2196

Seal No. MG 16574-16576

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

COUNTERED BY: Efrén L. Rea Jr

DATE AND TIME: 10/27/23

Subtotal 950,565.00  
Discount (133,316.74)  
Net Amount 817,248.26

800 Total

PREPARED BY: MARY LAN

Signature Over Printed Name/Date

APPROVED BY:

Signature Over Printed Name/Date

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME: Efrén L. Rea Jr

DATE: 10/27/23

\*\* INVOICE TO FOLLOW \*\*

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000  
BIR ATP NO. 027AU2022000003442  
Date Issued: 05-31-2022 Valid Until: 05-30-2027  
License/Permit No.: LLAR-038-0620-00038 Date of Issue: 18 June 2020

Forms International Enterprises Corporation  
426 Carmel Ave., Proj. 8, Quezon City  
Tel. No.: 8365-6155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No.: 038MP20180000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

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