

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. 63073

Bill to:	Ship to:	Purchase Order No. 202309087d8a2762	
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE		
TIN:		Date: 9/20/2023 1	
Business Style: MARY CLAIRE MARTINEZ		Ref. No.: 63073FN	
Salesman:		Terms: 60 Days	

					69 Days
QTY	ITEM CODE	Capacital States of the Control	DESCRIPTION		
(30 SACK	9208F4	SUPER TWINS BABY PANTS	L46's+4 x 6	2,283.00	68,490.0
(30) BUNDLE	5033F1	GRAND ADULT L8'S+1 x 8		1,432.00	42,960.9
(30 BUNDLE	5019F1	GRAND ADULT M10'S+1 x 8		1,432.00	42,960.0
(30 CASE	3992F10	CHERUB BABY WIPES 80°S+	10 x 12	1,146.00	34,380.0
20 CASE	3886	CHERUB SCENTED WIPES I	5'S x 48	1,092.00	21,840.0
(30) CASE	3893F10	CHERUB SCENTED WIPES 8		1,146.00	34,380.0
(20) CASE	3916	CHERUB WIPES PROMO PA	CK 2 x 80'S + 20'S x 6	1,146.00	22,920.0
	Container No:NBH8915				
		Seal No. MG 13945-47			
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		MEGA SOFT HYGIENIC	PRODUCTS, INC.		
	RECEIVED ORIGINAL COPY OF				
		POR COUNTY			a-/ // 000 00
190 Tetal		COUNTERED BY:		Subtotal	267,930.00 (37,577.18)
170 100	Signatur	e over Printed Name	Discount		
	DATE AND TIME:		Net Amount	230,352.82	
	1				
	D		Deceived the shove may	rchapelise in accord order	and condition
PREPARED AMOND		APPROVED BY:	Received the above merchandise in good order and conditions SIGNATURE:		
		40		Street 1. Rea.	JIV.
)	Signature Over Printed Name/Date	DATE:	123 123	
Signature Over Pr	inted Name/Date	" INVOICE TO FOL	LOW **		

SER ALTONIO GOLFF - DOZIC - Marie Unito On-60-2007
Debt Issues OF Control - Dozic Issues Of Sease 15 June 2020
Debt Issues Of Control - Dozic - Dozic

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."
"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."