



No. 62763

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202309086231a3a
TIN:		Date: 9/11/2023-1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 62763FN
Salesman:		Terms:

QTY	ITEM CODE	DESCRIPTION
40 CASE	8802	SIS. SFD BUDGET 4'S x 36 405.00 16,200.00
80 CASE	8959	SIS. SFD N-WINGS 8'S x 36 657.00 19,710.00
50 CASE	1073P	SIS. SFD+NSN+ECO PL x 18' 855.00 42,750.00
Container No MAFEE/NGU4607		
Seal No. MG 13741-13743		
MEGA SOFT HYGIENIC PRODUCTS, INC. RECEIVED ORIGINAL COPY OF THIS DOCUMENT FOR COUNTERING		
120 Total	COUNTERED BY:	Subtotal 78,660.00
	Signature over Printed Name	Discount (11,032.07)
	DATE AND TIME	Net Amount 67,627.94

PREPARED BY:
MARYLAN

APPROVED BY:

Received the above merchandise in good order and condition.

SIGNATURE:

PRINTED NAME: EREN L. KEO JR

DATE: 9/14/22

Signature Over Printed Name/Date

Signature Over Printed Name/Date

*** INVOICE TO FOLLOW ***

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For more information, contact:
Pharmaceutical Business Development
 4000 Campus Ave., P.O. Box 8, Seattle, WA 98148
 Tel: 206/261-1000, Fax: 206/261-1001

10/1/2007
 Project's Account Number: 00000000000000000000
 Date of Acquisition: 11-28-10
 Date of Disposition: 11-28-10

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

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