



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD114588

SO#:118042

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: **JT INTANDEM DISTRIBUTION**

Date: 09/26/2023

Payment Terms: COD

Customer's TIN:

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Salesman: 100-NORMAN F. GOMEZ

Ship To: PLDC Compound, Diversion Roas, Naga

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPQ0005	Lala Liquid Fabcon Floral Mist 240mL x 48	CS48	5 ✓	1,704.00	8,520.00
FPQ0006	Lala Liquid Fabcon Fresh Breeze 240mL x 48	CS48	5 ✓	1,704.00	8,520.00
FPQ0007	Lala Liquid Fabcon Passion Lavender 240mL x 48	CS48	5 ✓	1,704.00	8,519.99
FPQ0008	Lala Liquid Fabcon Sweet Bouquet 240mL x 48	CS48	5 ✓	1,704.00	8,520.00
TOTAL:			20		34,079.99

Grand Total : 34,079.99

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN, BULACAN. It is agreed that temporary attendance to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to ship-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein, by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100clc

Date/Time Printed:28/09/2023/4:52:13pm

R_version:form_DR_v2011.02

JT INTANDEM & DISTRIBUTION**RECEIVED**

NAGA WAREHOUSE

DATE: 09/26/23
TIME IN: 10:10 TIME OUT: 10:31

RECEIVED BY: CHECKED BY: VERIFIED BY:

SO#118042

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Date: 09/26/2023

Payment Terms: COD

Customer's TIN

BIII Tax PLDC COMPOUND DIVERSION ROADS, NAGA

Ship To: P1 DC Compound, Diversion Road, Naga

Salesman: 100-NORMAN F GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPQ0005	Lala Liquid Fabcon Floral Mist 240mL x 48	CS48	5 ✓	1,704.00	8,520.00
FPQ0006	Lala Liquid Fabcon Fresh Breeze 240mL x 48	CS48	5 ✓	1,704.00	8,520.00
FPQ0007	Lala Liquid Fabcon Passion Lavender 240mL x 48	CS48	5 ✓	1,704.00	8,519.99
FPQ0008	Lala Liquid Fabcon Sweet Bouquet 240mL x 48	CS48	5 ✓	1,704.00	8,520.00
TOTAL:			20		34,079.99

Grand Total: 34,079.99

HAPO-DMT 1 units must be checked carefully before work on the receipt. Complaints on defective delivery will not be entertained unless loss notes are noted and confirmed herein by the consignee directly, as a mail or hauler's representative.

Received the above goods in good order and condition

PREPARED BY

CHECKED BY

APPROVED BY _____

Printed By:TDCLC

Date/Time Printed: 2006/07/24 6:24:30am

ft. version: Form DRR, v2011.02

JT INTANDEM & DISTRIBUTION

RECEIVED

NAGA WAREHOUSE

DATE: _____

TIME IN: _____ TIME OUT: _____

RECEIVED BY: CHECKED BY: VERIFIED BY: