



# 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. 63180

<b>Bill to:</b>	<b>Ship to:</b>	<b>Purchase Order No.</b>
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202309094cc58518
<b>TIN:</b>	MARY CLAIRE MARTINEZ	<b>Date:</b> 9/23/2023 1
<b>Business Style:</b>		<b>Ref. No.:</b> 63180FN
<b>Salesman:</b>		<b>Terms:</b> 60 Days

QTY	ITEM CODE	DESCRIPTION		
55 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	47,025.00
21 CASE	8867F1	SIS. NSN 8'S+1 x 36	954.00	20,034.00
10 CASE	2094P	SIS. 2 FPACK 12'S+ PL ECO x 18	958.50	9,585.00
100 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12 $50+50=100$	903.00	90,300.00
100 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 $50+50=100$	1,104.00	110,400.00
100 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 $50+50=100$	1,236.00	123,600.00
100 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12 $50+50=100$	1,344.00	134,400.00
50 SACK	5552F1	LAMPEIN BABY PANTS XL15'S+1 x 12	1,512.00	75,600.00
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
50 SACK	5651F2	LAMPEIN BABY PANTS M48'S+2 x 6	1,890.00	94,500.00
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
20 CASE	9697	LAMPEIN BIG PACK XL 30'S x 6	1,353.00	27,060.00
10 CASE	9390	LAMPEIN BIG PACK XXL 26'S x 6	1,362.00	13,620.00
30 CASE	9604	LAMPEIN BIG PACK L 34'S x 6	1,393.50	41,805.00
20 CASE	9635	LAMPEIN BUDGET L 12'Sx16	1,352.00	27,040.00
20 CASE	9642	LAMPEIN BUDGET XL12'Sx16	1,464.00	29,280.00
20 CASE	3916	CHERUB WIPES PROMO PACK 2 x 80'S + 20'S x 6	1,146.00	22,920.00

Container No: MAFEE/NDE4106

Seal No. MG 14788-14790

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

841 Total

COUNTERED BY:

Signature over Printed Name

Subtotal

1,089,229.00

Discount

(152,764.37)

Net Amount

936,464.63

PREPARED BY: MARYLAN

Signature Over Printed Name/Date

APPROVED BY:

Signature Over Printed Name/Date

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME: EFDEN L. REA JR

DATE: 9/26/23

\*\* INVOICE TO FOLLOW \*\*

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000  
BIR ATP NO. 027AU20220000003442  
Date issued: 05-31-2022; Valid Until: 05-30-2027  
Loose-Leaf Permit No.: LLAR-038-0620-00038 Date of Issue: 18 June 2020  
Forms International Enterprises Corporation  
#26 Carmel Ave., Proj. 6, Quezon City  
Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-00000

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