MEGAA

FT HYGIENIC PRODUCTS, INC.

antiview Subd., Brgy. 165, District I, Caloocan City

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. 67060

0:	Ship to:	Purchase Order No	
MINESTON ALLERUM	ALGIMAR WAREHOUSE, PINAMARBUHAN, MOBO, MASBATE	202401084c928a02	
TIN: Business Style:		Date: 1/9/2024 12	
Salesman:	MARY CLAIRE MARTINEZ	Ref. No.: 67060FN	
		Towns	

Business Style:	40440	MADYCOV		/9/2024 12
alesman:		MARY CLAIRE MARTINEZ	Ref. No.:	67060FN
QTY	ITEM CONT		Terms:	60 Days
	ITEM CODE	DESCRIPTION		
50 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	10.750.00
5 CASE	3138	PROMO. 3 SISTERS OVERNIGHT 4'S + PL BUDGET P.	954.00	42,750.00 4,770.00
(50) CASE	8867F1	SIS. NSN 8'S+1 x 36	954.00	47,700.00
(30 CASE	8836F1	SIS. SFD 8'S+1 x 36	747.00	22,410.00
(50) CASE	8850	SIS. SFN 8'S x36	828.00	41,400.0
20 CASE	8898	SIS. SF NW FAMILY 12'S x36	954.00	19,080.0
20 CASE	8904F1	SIS. OVERNIGHT 4'S+1 x 36	954.00	19,080.0
(20) CASE	8815	SIS. SFD SINGLE 12'S x 36	1,080.00	21,600.0
(30) CASE	8911F2	SIS. PL BUDGET 20'S+2 x 36	657.00	19,710.0
(10 CASE	8884-I	SIS. ULTRA THIN 6'S x 48	996.00	9,960.0
(20) CASE	8799	SIS. LONGER PANTYLINER BUDGET PACK 20's x 36	999.00	19,980.0
50 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	45,150.0
50 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12	1,104.00	55,200.
50 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12	1,236.00	61,800.
30 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	40,320
10 CASE	5415F6	LAMPEIN JUMBO M 60'S+6 x 6	2,280.00	22,800
10 CASE	5422F5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	22,800
10 CASE	5439F5	LAMPEIN JUMBO XL48'S+5 x 6	2,280.00	22,800
10/CASE	9598	LAMPEIN BIG PACK M 38'S x 6	1,431.00	14,310
10 CASE	9604	LAMPEIN BIG PACK L 34'S x 6	1,393.50	13,935
(10) CASE	9390	LAMPEIN BIG PACK XXL 26'S x 6	1,362.00	13,620
		Container No:NGU4607	1,502.00	12,020
		Seal NATIMO 22695-97 GIENIC PRODUCTS, INC. RECEIVED ORIGINAL COPY OF THIS DOCUMENT FOR COUNTERING		
545 Total		COUNTERED BY: FFREN L. Ra M Subt Signature over Printed Name Disc		581,175.00 (81,509.79)
	A	DATE AND TIME JUI 1124 10, 31 am	Amount	499,665.21
PREPARED APPRO		APPROVED BY: Received the above merchandise SIGNATURE:		
Signature Over Print	ted Name/Date	Signature Over Print I I	1	Red JA
00 BOXES 500 SETS/BOX 5 PLY SN: 50001- BIR ATP NO. 027AU20220000003442		Signature Over Printed Name/Date DATE: *** INVOICE TO FOLLOW ***	15	

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

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

OPPO A94 christine