

EGA 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.

	Purchase Order No.	
Ship to:	and a section	
TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202312045549608b	
	Date: 12/8/2023 1	
S AME MARTINEZ	Ref. No.: 66246FN	
MARY CLAIRE MARGINE	Terms: 60 Days	
	TONY LIM WAREHOUSE, MATUNGAO,	

Business Style:			Terme	60 Days
85 CASE 1073P 8867F1 9543F1 9567F1 50 BUNDLE 9574F1 50 BUNDLE 9574F1 9413	1073P 8867F1 9543F1 SIS. SFD+NSN+ECO PL x 18 SIS. NSN 8'S+1 x 36 92+ 48= 105 GENERIC DIAPER NISS+1 x 12 40+30=105	855.00 954.00 903.00 1,104.00	72,675.00 114,480.00 90,300.00 77,280.00	
	GENERIC DIAPER M15'S + 1 x 12 GENERIC DIAPER L15'S + 1 x 12 GENERIC DIAPER XL15'S + 1 x 12 GENERIC DIAPER XXL15'S x 12 27 f 23 = 50 Container No.MAFEE/NGU4607 Seal No. MG 19978-19980	1,236.00 1,344.00 1,620.00	61,800.00 67,200.00 81,000.00	

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

525 Total

COUNTERED BY: EFFEU L. Kea In

Subtotal Discount

564,735.00 (79,204.08)

DATE AND TIME

Signature over Printed Name 12/11/23

Net Amount

485,530.92

PREPARED BY

APPROVED BY:

Received the above merchatdise in good order and condition

SIGNATURE: PRINTED NAME:

L. Masu

Signature Over Printed Name/Date DATE:

12/11/23

** INVOICE TO FOLLOW **

"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