

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 Page 1 of 1

100SD110585

SO#:114600

DELIVERY RECEIPT

Customer's Code: 100DL043

Customer's Name: SF JUNFEL MARKETING

Date:

08/05/2023

Payment Terms:

COD

Customer's TIN:

Ship To:

BIII To:

BACOLOR

PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16 7,22,27	CS16	200	1,164.80	232,960.00
n		TOTAL:	200		232,960.00

Grand Total:

232,960.00

TERMS & CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall be an interest at 1-%, per month if year with a condition that overdue accounts shall be an interest at 1-%, per month if year with a condition of the selection of

IMPORTANT Kindly count goods carefully before signing this receipt Complaints on - 3 defective delivery will not be entertained unless the same are noted and confirmed nerein by the company driver, salesman or haulers representative

JUSTA

Received the above goods in good order and condition. SARMIENTO

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100wla

Date/Time Printed:05/08/2023/ 5 43 06pm ft_version:form_DR_v2011.02