

MEGA SOFT HYGIENIC PRODUCTS, INC.

34 Pleasantview Subd., Brgy. 165, District I, Calabarzon City
Tel. Nos.: (632) 8441-4052 • 8441-6841 • 8441-8463 • 8984-1001 • 8984-7363
Telefax Nos.: (632) 8441-8464 • 8984-7361
VAT REG. TIN: 206-227-179-00034

DELIVERY RECEIPT

No. 62035

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATINGAO, TUGBO, MASBATE	202308081317c6d
TIN:		Date: 8/15/2023
Business Style:		Ref. No.: 6203074
Salesman:	MARYCLAIRE MARTINEZ	Terms: 30 Days

QTY	ITEM CODE	DESCRIPTION			
10	CASE	3978	CHERUB BABY WIPES 20'S x 48	1,524.00	15,240.00
10	CASE	3985P5	CHERUB BABY WIPES 50'S+5 x 30	1,905.00	19,050.00
15	CASE	3992F10	CHERUB BABY WIPES 80'S+10 x 12	1,146.00	17,190.00
15	CASE	3916	CHERUB WIPES PROMO PACK 2 x 80'S + 20'S x 6	1,146.00	17,190.00
180	BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 50+50+50+30	1,236.00	222,480.00
130	BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 50+50+30	1,104.00	143,520.00
60	BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	54,180.00
100	BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	134,400.00
20	BUNDLE	5033F1	GRAND ADULT L8'S+1 x 8	1,432.00	28,640.00
20	BUNDLE	5019F1	GRAND ADULT M10'S+1 x 8	1,432.00	28,640.00
50	SACK	5545F1	LAMPEIN BABY PANTS L15'S+1 x 12	1,386.00	69,300.00
25	SACK	5668F2	LAMPEIN BABY PANTS L44'S+2 x 6	1,953.00	48,825.00
30	SACK	5538F1	LAMPEIN BABY PANTS M15'S+1 x 12	1,254.00	37,620.00
20	SACK	5651F2	LAMPEIN BABY PANTS M48'S+2 x 6	1,890.00	37,800.00
20	SACK	5552F1	LAMPEIN BABY PANTS XL15'S+1 x 12	1,512.00	30,240.00
10	CASE	9581	LAMPEIN BIG PACK S 42'S x 6	1,431.00	14,310.00
20	CASE	9598	LAMPEIN BIG PACK M 38'S x 6	1,431.00	28,620.00
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	5415P6	LAMPEIN JUMBO M 60'S+6 x 6	2,280.00	45,600.00
30	CASE	5422P5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	68,400.00
15	CASE	5446P3	LAMPEIN JUMBO XXL 48'S+3 x 6	2,580.00	38,700.00

Container No. CBQ 7499

Seal No. 6614-16

MEGA SOFT HYGIENIC PRODUCTS, INC.

RECEIVED ORIGINAL COPY OF THIS DOCUMENT
FOR COUNTERING

Subtotal	1,168,790.00
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Discount	(163,922.80)
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Net Amount	1,004,867.20
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COUNTERED BY:

Signature over Printed Name

PREPARED BY:

JOHN

4/8/15 123

APPROVED BY:

DATE AND TIME:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME: EMILIO / BAYBAYON, JR

DATE:

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

THE BOWEN END CATERING & FLY IN. 0800-100000

BIR ATF NO. 02TAU202206000340

Order Request: 05-21-2002, Valid Until: 05-30-2002

Lithuan-Legal Partner No. LLPA-034-2020-00008 Date of

Forms International Enterprises Corp.

420 Central Ave., P.O. Box 8, Quakertown, Pa.

Phonetic Journal, Vol. 100, No. 1, 1997, pp. 1-10.

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

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