

## 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** 66620

No.

Bill to: Ship to: Purchase Order No. MEGA SOFT MASBATE TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE 2023120481dcb6d8 GC 17 27 3 Date: 12/20/2023 TIN: MARY CLAIRE MARTINEZ Ref. No.: 66620FN **Business Style:** 

iness Style:		Towns 60 Down
lesman:		Terms: 60 Days
QTY ITEM CODE		
50 BUNDLE 9543F1 50 BUNDLE 9550F1 50 BUNDLE 9567F1 50 BUNDLE 9574F1 50 SACK 5651F2 50 SACK 5668F2 50 CASE 5415F6 50 CASE 5422F5	GENERIC DIAPER S15S + 1 x 12 2449 = 50 GENERIC DIAPER M15S + 1 x 12 4444 = 50 GENERIC DIAPER L15S + 1 x 12 4 404 6 = 50 GENERIC DIAPER XL15S + 1 x 12 304 20 = 50 LAMPEIN BABY PANTS M48S + 2 x 6 27 46 = 50 LAMPEIN JUMBO M 60'S + 6 x 6 27 46 = 50 LAMPEIN JUMBO L 54S + 5 x 6 757 26 = 50 Container Nov NBH8915	903.00 45,150.00 1,104.00 55,200.00 1,236.00 61,800.00 1,344.00 67,200.00 1,890.00 94,500.00 1,953.00 97,650.00 2,280.00 114,000.00 2,280.00 114,000.00
	Seal No. MG 22518-20	
	A PROVED BY:	
THE STATE OF	Spiriture Over Pir	11.
	HEGA SOFT HYGIENIC PRODUCTS.	
	FOR COUNTERING N Sub	total 649,500.00 (91,092.38)
400 Total	DATE AND TIME - WANTED THE	Amount 558,407.63
	APPROVED BY: Received the above merchand	se in good order and condition
PREPAREDRAYMOND	PRINTED NAME:	THE WEAT
Signature Over Printed Name/Date	Signature Over Printed Name/Date DATE:	10 22 20

\* SOUTH TO HERN

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