

**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**

No. 62732

<b>Bill to:</b>	<b>Ship to:</b>	<b>Purchase Order No.</b>
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202309086231a3a
<b>TIN:</b>	MARY CLAIRE MARTINEZ	<b>Date:</b> 9/9/2023 12
<b>Business Style:</b>		<b>Ref. No.:</b> 62732FN
<b>Salesman:</b>		<b>Terms:</b> 60 Days

QTY	ITEM CODE	DESCRIPTION		
100 CASE	8867F1 OK	SIS. NSN 8'S+1 x 36 72+26 = 100	954.00	95,400.00
100 CASE	8836F1 OK	SIS. SFD 8'S+1 x 36	747.00	74,700.00
70 CASE	8850 OK	SIS. SFN 8'S x 36	828.00	57,960.00
30 CASE	8815 OK	SIS. SFD SINGLE 12'S x 36	1,080.00	32,400.00
40 CASE	8826 OK	SIS. SFN BUDGET 4'S x 36	441.00	17,640.00
50 CASE	8911F2 OK	SIS. PL BUDGET 20'S+2 x 36	657.00	32,850.00
20 CASE	8898 OK	SIS. SF NW FAMILY 12'S x 36	954.00	19,080.00
50 CASE	8799 OK	SIS. LONGER PANTYLINER BUDGET PACK 20's x 36	999.00	49,950.00
20 BUNDLE	9543F1 OK	GENERIC DIAPER S15'S + 1 x 12	903.00	18,060.00
30 BUNDLE	9550F1 OK	GENERIC DIAPER M15'S + 1 x 12	1,104.00	33,120.00
40 BUNDLE	9567F1 OK	GENERIC DIAPER L15'S + 1 x 12	1,236.00	49,440.00
20 BUNDLE	9574F1 OK	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	26,880.00
50 SACK	5545F1 OK	LAMPEIN BABY PANTS L15'S+1 x 12	1,386.00	69,300.00
50 SACK	5538F1 OK	LAMPEIN BABY PANTS M15'S+1 x 12	1,254.00	62,700.00
30 CASE	9604 OK	LAMPEIN BIG PACK L 34'S x 6	1,393.50	41,805.00
20 CASE	9697 OK	LAMPEIN BIG PACK XL 30'S x 6	1,353.00	27,060.00
20 CASE	9390 OK	LAMPEIN BIG PACK XXL 26'S x 6 OK	1,362.00	27,240.00
20 CASE	5415F6 OK	LAMPEIN JUMBO M 60'S+6 x 6	2,280.00	45,600.00

760 Total

Container No: CBQ9947

Seal No. MG 12833-35

MEGA SOFT HYGIENIC PRODUCTS  
RECEIVED ORIGINAL COPY OF THIS DOCUMENT  
FOR COUNTERING

COUNTERED BY: [Signature]

Subtotal 781,185.00  
Discount (109,561.20)  
Net Amount 671,623.80

PREPARED BY: [Signature]

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE: [Signature]

PRINTED NAME: EFREN L. Rea Jr

DATE: 9/12/23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

\*\* INVOICE TO FOLLOW \*\*

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000  
BIR ATP NO. 027AU/2022000003442

Date issued: 05-31-2022; Valid Until: 05-30-2027

Loose-Leaf Permit No.: LLAR-038-0620-00038 Date of Issue: 18 June 2020

Forms International Enterprises Corporation

#28 Carmel Ave., Proj. 8, Quezon City  
Tel. No.: 8385-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No. 038MP2018000000088

Date of Accreditation: 11-26-18

Date of Expiration: 11-26-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX"

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