



# 111 Iba Road Pantoc Meycauayan Bulacan  
Meycauayan  
207-119-786-000

Page 1 of 1

100SD115293

SO#:119756

## DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 10/05/2023

Payment Terms: COD

Bill To: BRGY SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
PC01A	Dolux Bleach 250ml x 48	CS48	600	458.34	275,005.20
PC01F	Dolux Bleach 500ml x 24	CS24	500	377.85	188,928.25
PC01E1	Dolux Bleach 1000ml x 12	CS12	200	329.78	65,956.46
PD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	100	389.87	38,986.87
TOTAL:			1,400		568,874.86

NOTE: RETURN (DAMAGE)  
2 CASE DOLUX BLEACH 500ml x 24

Grand Total : 568,874.86

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (secured) or 2% per month (if unsecured) without need of any demand. Credit is responsibility of the buyer and acceptance by the buyer of the goods from the carrier or delivery man of the carrier. In case account is handed to an attorney for collection buyer agrees to pay an additional sum equal to 25% of the total amount due as attorney's fees when from the date of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that the person attendant to the collection of the goods shall be held liable to a lawyer's collection agency or not, such as but not limited to skip-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person who receives the goods without receipt of the goods delivery man and specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provisions of Article 1522 of the New Civil Code.

**IMPORTANT:** Examine goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or handler's representative.

Received the above goods in good order and condition.

By:

*Pre Bizon* *October 06, 2023*

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cic

FL version form DR\_v2011 02

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PC01E1	Dolux Bleach 1000ml x 12	CS12	200	329.78	65,956.46
PD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	100	389.87	38,986.97
		<b>TOTAL:</b>	<b>1,400</b>		<b>568,874.88</b>

NOTE: 11/10/20 (DMM/CL)

2nd ed. Polym. Bltch. vol. 1 x 24 -

Grand Total :

568,874.88

PLEASE READ THIS carefully, please goods carefully before signing this receipt. Complaints on defective delivery will not be substantiated unless the same are noted and confirmed thereon by the company driver, salesman or buyer's representative.

Received the above goods in good order and condition

BY

PREPARED BY

CHECKED BY \_\_\_\_\_

APPROVED BY \_\_\_\_\_

Printed By: 100-clo

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