

DELIVERY RECEIPTNo. **66248****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

Ship to:	Purchase Order No.
TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	2023120453b6d558
Date: 12/8/2023 1	Ref. No.: 66248FN
Terms: 60 Days	
TIN:	
Business Style:	
Salesman: MARY CLAIRE MARTINEZ	

		DESCRIPTION			
QTY	ITEM CODE				
(80) CASE	8867F1	SIS. NSN 8'S+1 x 36 Container No. MAFEE/NGU4607 Seal No. MG 19978-19980	24 + 56 = 80	954.00	76,320.00
80 Total					

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

COUNTERED BY: Efren L. Rea JR
Signature over Printed Name
DATE AND TIME: 12/11/23

Subtotal 76,320.00
Discount (10,703.88)
Net Amount 65,616.12

PREPARED BY: MARYLAN**APPROVED BY:**

Received the above merchandise in good order and condition

SIGNATURE:**PRINTED NAME:** Efren L. Rea JR**DATE:**

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ******"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."****"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."**

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000

BIR ATP NO. 027AU20220000003442

Date Issued: 05-31-2022, Valid Until: 05-30-2027

License-Leaf Permit No.: LLAR-038-0620-00038 Date of Issue: 16 June 2020

Forms International Enterprises Corporation

#26 Carmel Ave., Proj. 6, Quezon City

Tel. No. 8385-8155 VAT REG. TIN: 002-013-045-00000

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OPPO A94
christine