



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. **65792**

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No.: 202311104928751a
TIN:	MARY CLAIRE MARTINEZ	Date: 11/25/2023
Business Style:		Ref. No.: 65792FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
75 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	64,125.00
50 SACK	5675F2	LAMPEIN BABY PANTS XL42'S+2 x 6 <i>20+30=50</i>	2,016.00	100,800.00
		Container No: NDE4106		
		Seal No. MG 19494-96		

125 Total

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

COUNTERED BY: _____
Signature over Printed Name

DATE AND TIME: _____

Subtotal 164,925.00
Discount (23,130.73)
Net Amount 141,794.27

PREPARED BY: _____

APPROVED BY: _____

Received the above merchandise in good order and condition

SIGNATURE: _____

PRINTED NAME: *ETRN L. Rea Jr*

DATE: *11-28-23*

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

100 BOXES 800 BOTS/BOX 8 PLY SN: 80001-100000
BIR ATP NO: 027AU2022000003442
Date Issued: 06-31-2022; Valid Until: 06-30-2027
Look-A-Like Permit No.: LLAR-038-0620-00086 Date of Issue: 18 June 2020

Forma International Enterprises Corporation

428 Carmel Ave., Proj. 5, Quezon City

Tel. No. 8955-8158 VAT REG. TIN: 052-013-045-00000

Printer's Accreditation No.: C38MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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

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