

DELIVERY RECEIPT

No. 61375

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 202308080721259c
TIN:	Date: 8/9/2023 12	
Business Style:	Ref. No.: 61375FN	
Salesman:	Terms: 60 Days	

QTY	ITEM CODE	DESCRIPTION		
10 CASE	3978	CHERUB BABY WIPES 20'S x 48	1,524.00	15,240.00
10 CASE	3985F5	CHERUB BABY WIPES 50'S x 5 x 30	1,905.00	19,050.00
15 CASE	3992F10	CHERUB BABY WIPES 80'S x 10 x 12	1,146.00	17,190.00
10 CASE	3916	CHERUB WIPES PROMO PACK 2 x 80'S + 20'S x 6	1,146.00	11,460.00
60 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	54,180.00
150 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 $40+40+50+20$	1,104.00	165,600.00
250 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 $50+50+50+50+40+10$	1,236.00	309,000.00
100 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12 $40+40+20$	1,344.00	134,400.00
25 BUNDLE	9413	GENERIC DIAPER XXL15'S x 12	1,620.00	40,500.00
20 BUNDLE	5033F1	GRAND ADULT L8'S + 1 x 8	1,432.00	28,640.00
20 BUNDLE	5019F1	GRAND ADULT M10'S + 1 x 8	1,432.00	28,640.00
50 SACK	5545F1	LAMPEIN BABY PANTS L15'S + 1 x 12 $30+20$	1,386.00	69,300.00
25 SACK	5668F2	LAMPEIN BABY PANTS L44'S + 2 x 6	1,953.00	48,825.00
30 SACK	5538F1	LAMPEIN BABY PANTS M15'S + 1 x 12 $10+20$	1,254.00	37,620.00
20 SACK	5552F1	LAMPEIN BABY PANTS XL15'S + 1 x 12	1,512.00	30,240.00
20 CASE	9581	LAMPEIN BIG PACK S 42'S x 6	1,431.00	28,620.00
20 CASE	9598	LAMPEIN BIG PACK M 38'S x 6	1,431.00	28,620.00
20 CASE	9697	LAMPEIN BIG PACK XL 30'S x 6	1,353.00	27,060.00
9 CASE	9635	LAMPEIN BUDGET L 12'S x 16	1,352.00	12,168.00
20 CASE	5415F6	LAMPEIN JUMBO M 60'S + 6 x 6	2,280.00	45,600.00
30 CASE	5422F5	LAMPEIN JUMBO L 54'S + 5 x 6	2,280.00	68,400.00
20 CASE	5408F6	LAMPEIN JUMBO S 66'S + 6 x 6	2,001.00	40,020.00
20 CASE	5439F5	LAMPEIN JUMBO XL48'S + 5 x 6	2,280.00	45,600.00

954 Total

Container No: NET 6083

Seal No. MG5876-5874

MEGA SOFT HYGIENIC PRODUCTS, INC.

RECEIVED ORIGINAL COPY OF THIS DOCUMENT

FOR COUNTERING

Subtotal 1,305,973.00
 Discount (183,162.71)

COUNTERED BY:

Signature over Printed Name

1,122,810.29

DATE AND TIME:

REPAIRED BY:

JOHN

8/9/23

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME: EMILIO BAYDANON JR.

DATE:

08-10-23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

OXES 500 SETS/BOX 5 PLY SN: 50001-100000
 TP NO. 027AU20220000003442

Issued: 05-31-2022; Valid Until: 05-30-2027

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.: 8365-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No. 038MP20160000000088

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."