

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. 64348**

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	20231009afc87a69
TIN:		Date: 10/25/2023
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 64348FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
40 CASE	8836F1	SIS. SFD 8'S+1 x 36	747.00	29,880.00
78 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	66,690.00
15 CASE	9062	SUPER TWINS BABY PANTS L8's x 24	1,662.00	24,930.00
20 SACK	9130F2	SUPER TWINS BABY PANTS M24 + 2 x 8	1,430.00	28,600.00
40 SACK	9154F2	SUPER TWINS BABY PANTS L22's + 2 x 8	1,430.00	57,200.00
20 SACK	9161F2	SUPER TWINS BABY PANTS XL20's + 2 x 8	1,430.00	28,600.00
10 SACK	9208F4	SUPER TWINS BABY PANTS L46's+4 x 6	2,283.00	22,830.00

Container No:MAFEE/NAK2196
Seal No. MG 16574-16576

223 Total

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

COUNTERED BY:*Efrén D. Reg Jr*

Signature over Printed Name

DATE AND TIME*10/27/23*

Subtotal	258,730.00
Discount	(36,286.88)
Net Amount	222,443.12

PREPARED BY:

Signature Over Printed Name/Date

APPROVED BY:

Signature Over Printed Name/Date

Received the above merchandise in good order and condition

SIGNATURE:**PRINTED NAME:** *Efrén D. Reg Jr***DATE:***10/27/23***** INVOICE TO FOLLOW ****

100 BORES 800 SETS/BOX 5 PLY BN: 80001-100000

BIR ATP NO. 027AU202000003442

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

License/Leaf Permit No.: LLAR-038-0820-00038 Date of Issue: 18 June 2020

Forma International Enterprises Corporation

805 Carmona Ave., Prg. 8, Quason City

Tel. No. 8363-6166 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No. 038MP2018000000008

Date of Accreditation: 11-29-18

Date of Expiration: 11-29-23

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