

MEGA SOFT HYGIENIC PRODUCTS, INC. 34 Pleasantview Subd., Brgy. 165, District I, Caloocan City Tel. Nos.: (632) 8441-4052 • 8441-8841 • 8441-8463 8984-1001 • 8984-7363 VAT REG. TIN: 206-227-179-00004

DELIVERY RECEIPT

No. 66485 Bill to: Ship to: - A SOFT MASBATE Purchase Order No. C married SHEET SHEET TONY LIM WAREHOUSE, MATUNGAO, MASSATE TIN: 2023120453b6d55

Salesman:		MARYON	Date:	
		MARY CLAIRE MARTINEZ	Ref. No	12/16/2023
QTY ITE	M CODE			
(SS) CARR	NAME AND ADDRESS OF THE OWNER, TH	DESCRIPTION	remis	60 Days
(100)	1073P SIS. SFD+NSN+E	NULTUN		
BUNDLE	9567F1 GENERIC DANS	COPL x 18		- 11
BUNDLE 9	9574F1 GENERIC DIAPEI	R L15S+1x12 10+30+30+30+3	855.00	47,025
SACK 5	538F1	R XL198+1 x 12 10+30+30+30+3 R XL198+1 x 12 10+30+30+30+10	0 = 100 1,236.00	123,600
SACK 5	S45F1 LAMPEN BABY	PANTS M15S+1 x 12		107,520
PON SACTO	LALVIPEIN BABY	PANTS I 19941 - 10	1,254 00	62,700
	THATTEIN BABY	LIGHTEIN BABY PANTS VI 1800		69,300
	Container No MAFEE/NI	FT6083	1,512.00	75,600
	Seal No. MG 20778-2078	80	CAN DELL'AND THE	,5,000
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	PASSAGE.			
		September (Carlotter)		
	- 1 935 - B			
	13			
	WEEK CATTINGEN	CARALLES IN A		
	MEGA SOFT HYGIENI	C FRUUUCIS, INC.		
	RECEIVED ORIGINAL COP			
	FOR COUN	ITERING		
385 Total		Street consistent		
Total I	COUNTERED BY:	The state of the s	ubtotal	
	Signa		Discount	485,745.0
9 ESCALINATION	PATEAND HIME THE			(68,125.
	3 - 6 - 63		1 h Distance	
RED BY:	12000		Net Amount	417,619.26
7	APPROVED BY:	Received the above merchan	di@in good order	and condition
1	1 1994	CIGITAL ONE.	A	and conglice
ore Over Printed Name/Dat	signature Over Printed Name/I	PRINTED NAME: ET	REN L. R	EAM
ETBISCK S PLY BN: 50001-100000	" INVOICE TO	DAIE:	The second second	-

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FOR Carried Av.

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE IS LYEARS FROM THE DATE OF AVEC