

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan ... 207-119-786-000 Page 1 of 1

100SD107625

SO#:110717

06/29/2023

COD

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Ship Ta

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price	Amount
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	(100)	873.60	87,360.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	100	873.60	87,360.00
FPFA396	SPD Degdag White 145g x8's+1FREE by16	CS16	100	873.60	87,360.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	100	873.60	87,360.00
		TOTAL:	400		349,440.00

Grand Total:

Date:

Payment Terms: Customer's TIN:

349,440.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per monify(if secured) or 2% per monify (if unsecured) with the condition that overdue accounts shall bear interest at 1.5% per monify(if secured) or 2% per monify (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and sceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 2% of the total amount due as attorney's fees saids from the cost of suit and to suite the jurisdiction of the proper court of MEYCAURYAN BULACAN it is agreed that temperasas attendant to the occasion of overdue accountmenterine referred to a sinvey, collection agency or not such as but not instead to skip tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is underated that any personnel of the customer who advandedges receipt of the goods delivered in said specified pison is desired authorized to receive the goods and cuision are shall be if all the refore. Buyer walves all benefits under the provision of Artista of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative Received the above goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csl Date/Time Printed:29/06/2023/ 1:21:41pm ft_version:form_DR_v2011.02



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Customer's Name: JMO MARKETING

INCORPORATED 49 24

BIII TOX

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

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Date:

06/29/2023

Payment Terms:

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Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS15	100	873.60	87,360.00
FPFA395	SPD Degdeg Kalamansi 145g x8's+1FREE by16	CS16	100	873.60	87,360.00
FPFA398	SPD Degdeg White 145g x8's+1FREE by16	CS16	100	873.60	87,360.00
	SPD Dagdag Speck Blue 145g x8's+1FREE by16	C616	100	873.60	87,360.00
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