



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. 60555

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASRAT	TONY LIM WAREHOUSE, MATUNGAO, TUGUELA, MASRAT	20250710329433ca
TIN:		Date: 7/13/2023 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 60555EN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
50 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	45,150.00
50 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12	1,104.00	55,200.00
50 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12	1,236.00	61,800.00
50 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	67,200.00

Container No:MAFEE/NBH8915

Seal No. MG 6754-6756

200 Total

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

COUNTERED BY: _____
Signature over Printed Name
DATE AND TIME: _____

Subtotal 229,350.00
Discount (32,166.34)
Net Amount 197,183.66

PREPARED BY: MARYLAN	APPROVED BY:	Received the above merchandise in good order and condition
Signature Over Printed Name/Date	Signature Over Printed Name/Date	SIGNATURE: _____
		PRINTED NAME: EMILY BAYBAYON JR.
		DATE: 07-17-23

** INVOICE TO FOLLOW **

WALERS 500 SETS/BOX 5 PLY EN 50001100000
ATP NO. 027AU20220000003442
ISSUED: 05-31-2022 Valid Until: 05-30-2027
e-leaf Permit No. LLAP-038-0620-00038 Date of Issue: 19 June 2020
Forms International Enterprises Corporation
#28 Camal Ave. Prog. 5 Quezon City
Tel. No. 8389-8155 VAT REG. TIN: 002-013-045-00000
Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

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