

# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAPON

Page 1 of 1

100SD107592

SO#:111065

## 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

Date:

Payment Terms: Customer's TIN:

06/29/2023 COD

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION		UOM Code	Quantity	Price UOM	Amount
FPA33A	Speed Dagdag Blue 145g Bar x 96	18.70	CS96	100	873.60	87,360.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96		CS96	(100)	873.60	87,360.00
FPA33C	Speed Dagdag White 145g Bar x 96		CS96	100	873.60	87,360.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96		CS96	100	873.60	87,360.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96		CS96	100	873.60	87,360.00
FPA35F	Budget Power Blue 330g Det.Bar x 36		CS36	(20)	667.80	13,356.00
FPA35G	Budget Kalamansi 330g Det.Bar x 36		CS36	20)	667.80	13,356.00
FPA35H	Budget White w/ AntiBac 330g Det Bar x 36		CS36	20	667.80	13,356.00
FPA35I	Budget Speck.Blue 330g Det.Ber x 36		CS36	20	667.80	13,356.00
FPA35J	Budget w/ FabCon 330g Det.Bar x 36		CS36	20	667.80	13,356.00
FPH215	SPD Laundry Diskwento Pack- Red by72		CS72	200	1,188.00	237,599.31
			TOTAL:	800		741,179.31

**Grand Total:** 

741,179.31

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unascured) without need of any densind. Selects responsibility classes upon delivery and aceptance by the buyer of the goods from the carrier or delivery van of the select. In case account is handed to an atturney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as atturney's fees aside from the cost of suct and to submit to the jurisdiction of the proper count of MEYCALBYAN BLULACAN it is agreed that texpenses attendant to the collection of overdue account, wenter referred to a lawyer, collection agency or not such as out not limited to selection, envice of legal processes, etc. shall be for the account observer, and account of the collection of a lawyer, collection agency or not such as out not limited to selections, envice of legal processes, etc. shall be for the account observer, and account of the collection of a lawyer decided in the Delivery Receipt is an understood that any personnel fine customer who acknowledges receipt of the goods delivered in asid specified place is deemed authorized to receive the goods and customer a half be if able if herefore. Buyer waive ea all benefits under the provision of Arriz22 of the New Civilcode.

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.

By: TRICA

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csl

Date/Time Printed:29/06/2023/ 1:18:45pm ft\_version:form\_DR\_v2011.02



# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAP TOTAL

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Ship Ta

Date:

06/29/2023

Payment Terms:

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Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

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FPA33B	Speed Dagdag Kalamansi 145g Bar x 96		CS96	100	873.60	87,360.00
FPA33C	Speed Dagdag White 145g Bar x 96		CS96	100)	873.60	87,360.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96		CS96	(100)	873.60	87,360.00
FPA33E	Speed Dagdag FabCon 145g Bar x 98	7	CS96	(100)	873.60	87,360.00
FPA35F	Budget Power Blue 330g Det Bar x 36		CS36	(20)	667.80	13,356.00
FPA35G	Budget Kalamansi 330g Det Bar x 36		CS36	(20)	667.80	13,356.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36		C836	(20)	667.80	13,356.00
FPA35I	Budget Speck.Blue 330g Det.Ber x 36		CS36	20	667.80	13,356.00
FPA35J	Budget w/ FabCon 330g Det.Bar x 36		CS36	20	667.80	13,356.00
FPH215	SPD Laundry Diskwento Pack- Red by72		CS72	(200)	1,188.00	237,599.31
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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/ 1:18:45pm ft\_version:form\_DR\_v2011.02



# 111 lba Road Pantoc Meycauayan Bulacan

Meycauayan -207-119-786-000

Page 1 of 1

100SD107592

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BIII To:

Ship Ta

Customer's Name: JMO MARKETING

INCORPORATED

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipusa, Mexico, Pampanga

Date:

06/29/2023

COD Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	3	UOM Code	Quantity	Price UOM	Amount
PA33A	Speed Degdag Blue 145g Bar x 98	1.1	CS95	400	873.60	87,360.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 98		C896	100	873.60	87,360.00
FPA33C	Speed Dagdag White 145g Bar x 96		CS96	100	873.60	87,360.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96		C896	100	873.60	87,360.00
FPA33E	Speed Dagdag FabCon 145g Bar x 98		CS96	100	873.60	87,360.00
FPA35F	Budget Power Blue 330g Det.Bar x 36		CS36	(20)	667.80	13,359.00
FPA35G	Budget Kalamansi 330g Det Bar x 36		CS36	(20)	667.80	13,356.00
FPA35H	Budget White w/ AntiBac 330g Det Bar x 36		CS36	(20)	667.80	13,356.00
FPA35I	Budget Speck Blue 330g Det Bar x 36		C836	20	667,80	13,356.00
FPA35J	Budget w/ FebCon 330g Det Bar x 36		CS36	20	667.80	13,356.00
	SPD Laundry Diskwento Pack-Red by72		CS72	(200)	1,188.00	237,599.31
			TOTAL:	800		741,179.31

Grand Total:

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TERMS & CONDITIONS. The goods residenced beliefs are noted for profit with the condition that countries encountered to an internal of 1.3% per accellent encountries of any demand. Selfer's responsibility makes used designed and acceptance by the torper of the goods from the carrier or deducty and of the selfer. In case-account in hundred to an attorney to consider agrees torper an additional same equivalent to 20% of the total amount does as attorney's bear aside from the cost of soil and to authorite the particulation of the proper count of AEVCALENAR BLACARE has agreed that temperans attended to the considered or account personal internal to a lawyer, coinscion agency or only anon as out into its dependent, personal approximate, are their to account of the proper consideration and approximate, are their to account of the proper consideration and approximate, are the account of the proper consideration and approximate and approximate and approximate and approximate and approximate an account of the account of the account of the consideration of the account of the account of the consideration of the account of the consideration of the consideration and approximate the account of the consideration of the provision of the consideration of the consider

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