



111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

Page 1 of 1

100SD123183

SO#:128673

DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: **NEW STAPLE MARKETING & TRADING CORP**

Bill To: **ANTONIO LIM CMPD, MATUNGAW**

Ship To: **Antonio Lim Cmpd, Matungaw**

Date: 01/20/2024

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Del Bar x 36	CS36	250	667.80	166,950.00
FPA35F	Budget Power Blue 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA35J	Budget w/ FabCon 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA35H	Budget White w/ AntiBac 330g Del Bar x 36	CS36	300	667.80	200,340.00
FPA35I	Budget Speck Blue 330g Del Bar x 36	CS36	50	667.80	33,390.00
FPA34F	Speed Blue 330g Del Bar x 36	CS36	200	682.20	136,439.65
FPA34J	Speed FabCon 330g Del Bar x 36	CS36	100	818.64	81,864.12
FPA34G	Speed Kalamansi 330g Del Bar x 36	CS36	250	723.60	180,899.71
FPA34H	Speed White 330g Del Bar x 36	CS36	300	723.60	217,079.66
TOTAL:			2,050		1,417,643.14

Grand Total: 1,417,643.14

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that the buyer shall be liable to pay the amount due at 10% per month if not paid on or before the date specified. In case of non-payment, the seller reserves the right to cancel the order and to resell the goods at a price to be determined by the seller. The buyer shall be responsible for the payment of the goods and for the transportation and handling charges. The goods shall be delivered to the buyer in the condition and quantity as shown on the invoice. The buyer shall be responsible for the payment of the goods and for the transportation and handling charges. The goods shall be delivered to the buyer in the condition and quantity as shown on the invoice.

IMPORTANT: The receipt must be carefully filled out and signed by the buyer. The receipt is not valid unless it is signed and dated by the buyer. The receipt is not valid unless it is signed and dated by the buyer.

Received the above goods in good order and condition

By: LOREY LUCENA 01-27-24

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100000

Date/Time Printed: 2024/01/24 14:44:00

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