

# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD122254

SO#:127774

## DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

01/11/2024

COD Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

			MOM		Price	Amount
PRODUCT		DESCRIPTION	Code	Quantity	MOU	
CODE			CS36	(100)	723.60	72,359.88
FPA34G	Speed Kalama	nsi 330g Det. Bar x 36	CS04	70	387.00	27,089.99
FPC01C	Dolux Bleach (			250	492.00	123,000.19
FPC01A	Dolux Bleach 2		CS48	230)	405.60	93,288.09
FPC01F	Dolux Bleach 5	500ml x 24	CS24	260	682.20	177,371.56
FPA34F	Speed Blue 33	0g Det. Bar x 36	CS36	910		493,109.71

Grand Total:

493,109.71

TERMS & CONDITIONS. The goods mentioned herein are sold for credit with the condition that overtrue accounts shall be an interest at 1.5% per monthrill yecured, or 2% per monthrill intersected without need of any demand. Seter's responsibility cesses upon delivery and aceptance by the buyer of the goods from the carrier of delivery van of the seter in case accounts manded to an attorney for collection pay an additional sum equivalent to 25% of the lotal amount oue as attorneys fees aside from the cost of surface purished too of the proper count of MEYCALIAYAN BILLACAN, it is agreed that temperary additional sum equivalent to 25% of the lotal amount oue as attorneys fees aside from the cost of surface purished to superincipal property checking, service of legal processes, cit. Into the occurrence of buyer. The tothe collection of overture account of the superincipal property checking, service of legal processes, cit. Into the occurrence of buyer. The tothe collection of overture account of buyer, citizen referred to a lawyer, collection service of buyer and superincipal service of legal processes, cit. Into the form the account of buyer. The account of buyer, and account of buyer are referred to a lawyer, collection of overture account of the propose occurrence of legal processes, cit. Into the form the account of buyer. The account of buyer are referred to a lawyer and account of the processes, cit. In the second of buyer, and the processes account of the property checking account of the processes, cit. In the second of buyer, and the processes account of the processes, cit. In the second of buyer, and the processes account of the processes, cit. In the second of buyer, and the processes account of the processes, cit. In the processes account of the processes, cit. In the processes account of the processes, cit. In the processes account of the processes account of the processes account of the processes. In the processes account of the processes account of the processes account of the processes account of the pr

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery wall not be entertained unless the same are noted and connitrined berein 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: 11/01/2024/ 5:35:03pm ft\_version:form\_DR\_v2011.02



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MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Ship To:

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

01/11/2024

COD

Salesman: 100-KENNETH D. SAMSON

PRODUCT	O CO COLOTION	UOM	Quantity	Price	Amount
CODE		CS36	100	723.60	72,359.88
FPA34G	Speed Kalamansi 330g Del. Bar x 36	CS04	70	387.00	27,089.99
FPC01C	Dolux Bleach Gallon X 4	CS48	250	492.00	123,000 19
	Dolux Bleach 250ml x 48	CS24	230)	405.60	93,288.09
FPC01F	Dolux Bleach 500ml x 24	CS36	260)	682.20	177,371.56
FPA34F	Speed Blue 330g Det: Bar x 36	TOTAL:	910		493,109.71

Grand Total:

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# 111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

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## DELIVERY RECEIPT

Customer's Code: 100DL156

CUSTOMER'S NAME: JMO MARKETING

INCORPORATED

PAMPANGA Messco Industrial Complex, Paripuan, Mexico, Pampangu

Ship To:

BIII To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Salesman: 100-KENNETH D. SAMSON

01/11/2024

COD

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount	
FPA34G	Speed Kalamansi 330g Det. Bar x 36	C836	1007	723,60	72,359.88	
	Dotux Bleach Gallon X 4	CS04	70	387.00	27,089.99	
FPC01C		C548	250	492.00	123,000 19	
FPC01A	Dolux Bleach 250ml x 48	CS24	230)	405.60	93 288 09	
FPC01F	Dolux Bleach 500ml x 24		260	682.20	177.371.56	
FPA34F	Speed Blue 330g Del Bar x 36	CS36		002.20		
		TOTAL:	910		493,109.71	

Grand Total:

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APPROVED BY

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