



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. 62934

MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 20230908dca63244
		Date: 9/16/2023 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 62934FN
Person:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
1 BUNDLE	5064F2	GRAND ADULT L18'S + 2 x 4	1,400.00	42,000.00
1 CASE	3992F10	CHERUB BABY WIPES 80'S+10 x 12	1,146.00	34,380.00
1 CASE	3886	CHERUB SCENTED WIPES 15'S x 48	1,092.00	32,760.00
1 SACK	3742	FASCLEAN DETERGENT SWAK 500G x 24	1,056.00	10,560.00
1 SACK	7108	FASCLEAN WITH FAB-CON 450G + 90G x 24	960.00	19,200.00
1 SACK	7115	FASCLEAN WITH FAB-CON 900G + 180G x 10	800.00	24,000.00

Container No: MAFEE/NDE4106

Seal No. MG 13601-13603

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

150 Total

COUNTERED BY: _____
Signature over Printed Name

DATE AND TIME: _____

Subtotal 162,900.00
Discount (22,846.73)
Net Amount 140,053.28

RECEIVED BY: _____

APPROVED BY: _____

Received the above merchandise in good order and condition

SIGNATURE: _____

PRINTED NAME: _____

DATE: _____

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **