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. 60482

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202307105c00ce66
TIN:		Date: 7/11/2023 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 60482FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
100 CASE	1073P	SIS. SFD+NSN+ECO PL x 18 88+12	855.00	85,500.00
30 CASE	2094P	SIS. 2 FPACK 12'S+ PL ECO x 18	958.50	28,755.00
25 CASE	3138	PROMO. 3 SISTERS OVERNIGHT 4'S + PL BUDGET P.	954.00	23,850.00
100 CASE	8867F1	SIS. NSN 8'S+1 x 36 64+36	954.00	95,400.00
100 CASE	8836F1	SIS. SFD 8'S+1 x 36	747.00	74,700.00
100 CASE	8850	SIS. SFN 8'S x36 64+36	828.00	82,800.00
50 CASE	5408F6	LAMPEIN JUMBO S 66'S+6 x6 40+10	2,001.00	100,050.00
100 CASE	5415F6	LAMPEIN JUMBO M 60'S+6 x 6 20+20+20+20+20	2,280.00	228,000.00
50 CASE	5422F5	LAMPEIN JUMBO L 54'S+5 x 6 25+25	2,280.00	114,000.00
100 CASE	5439F5	LAMPEIN JUMBO XL48'S+5 x 6 24+24+24+24+4	2,280.00	228,000.00
10 CASE	9710	LAMPEIN MINI S4'S x 40	940.00	9,400.00
30 CASE	9727	LAMPEIN MINI M4'S x 40	1,090.00	32,700.00
50 CASE	9734	LAMPEIN MINI L4'S x 32	984.00	49,200.00
15 CASE	9741	LAMPEIN MINI XL4'S x30	1,042.50	15,637.50
15 CASE	9352	LAMPEIN MINI PACK XXL4'S x 30	1,072.50	16,087.50
10 CASE	9055	SUPER TWINS BABY PANTS M8'S x 24	1,524.00	15,240.00
		Container No:MAFEE/NET6083		
		Seal No. MG 6767-6770		
885 Total			Subtotal	1,199,320.00
			Discount	(168,204.63)
			Net Amount	1,031,115.37

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

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

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: EMILIO BAYBAYON JR.
		DATE: 07-14-23

** INVOICE TO FOLLOW **

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000
BIR ATP NO. 027AU2022000003442
Date Issued: 05-31-2022, Valid Until: 05-30-2027
Loose-Leaf Permit No. : LLAR-036-0600-00038 Date of Issue: 18 June 2020
Fuente International Enterprises Corporation
Carmel Ave., Proj. 8, Quezon City
Printer's Accreditation No. 036MP201900000088
Date of Accreditation: 11-29-19
Date of Expiration: 11-28-22

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."