



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

Page 1 of 1

100SD112251

SO#:115528

# DELIVERY RECEIPT

Customer's Code: 100DL021

Customer's Name: JT INTANDEM DISTRIBUTION.

Date: 08/29/2023

Payment Terms: COD

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Customer's TIN:

Ship To: Trebor Warehouse National Highway,

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	10/	1,164.80	11,648.00
FPFA396	SRD Dagdag White 145g x8's+1FREE by16	CS16	10/	1,164.80	11,648.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	10/	1,164.80	11,648.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	10/	1,164.80	11,648.00
FPFA379	BDGT Kalamansi 120g x6's+1FREE by20	CS20	10/	894.00	8,940.00
FPFA380	BDGT White 120g x6's+1FREE by20	CS20	10/	894.00	8,939.99
FPFA382	BDGT FabCon 120g x6's+1FREE by20	CS20	10/	894.00	8,940.00
TOTAL:			70		73,411.99

Grand Total : 73,411.99

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 unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue accounts (whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 of the New Civil Code.

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: \_\_\_\_\_

PREPARED BY

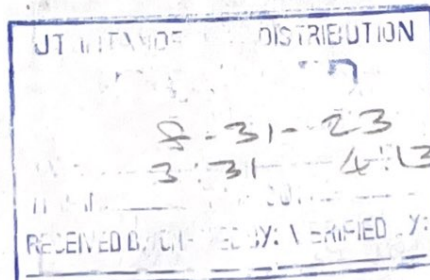
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Received the above goods in good order and condition.

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