



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

Page 1 of 1

100SD113373

SO#:117383

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING
INCORPORATED**

Date: 09/12/2023

Payment Terms: COD

Customer's TIN:

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	50	354.00	17,700.01
FPC01A	Dolux Bleach 250ml x 48	CS48	50	492.00	24,600.04
FPC01F	Dolux Bleach 500ml x 24	CS24	150	405.60	60,840.06
FPE12	350mL Select Vinegar PET bottle x 24	CS24	20	358.80	7,176.00
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	110	540.00	59,400.04
FPD19	Gallon Select Soy Sauce PET x 4	CS04	210	583.00	122,429.98
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	100	402.00	40,200.12
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	40	873.60	34,944.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	30	873.60	26,208.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	20	873.60	17,472.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	40	873.60	34,943.99
TOTAL:			870		489,594.24

Grand Total : 489,594.24

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 account (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 person 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 1262 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: MARK A. ASIS 9/19/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cs1

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

SAP
Page 1 of 1

100SD113373

SO#: 117383

DELIVERY RECEIPT

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INCORPORATED**

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuah, Mexico, Pampanga

Date: 09/12/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

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By: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 12/09/2023 5:49:36pm

File version: form_DR_v2011.02



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

CAD System
Page 1 of 1

100SD113373

SO#: 117363

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING
INCORPORATED

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 09/12/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

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Received the above goods in good order and condition.

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