



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD117277

SO#:122199

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 11/04/2023

Payment Terms: COD

Customer's TIN:

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

Shp 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	20	354.00	7,080.00
FPC01A	Dolux Bleach 250ml x 48	CS48	50	492.00	24,600.04
FPC01F	Dolux Bleach 500ml x 24	CS24	20	405.60	8,112.00
FPFF000	Lala Liquid FC Floral Mist 30mL x8's+1Free by48	CS48	20	1,396.81	27,936.27
FPFF001	Lala Liquid FC Fresh Breeze 30mL x8's+1Free by48	CS48	20	1,396.81	27,936.27
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	80	418.50	33,480.00
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	50	540.00	27,000.02
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	65	716.00	46,540.02
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	80	402.00	32,160.09
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	125	1,164.80	145,600.01
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	130	1,164.80	151,424.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.01
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	30	1,188.00	35,639.90
FPBB004	Speed 2kgs Premium FabCon Fresh Fragrance Boost Powder	SK06	5	1,022.46	5,112.30
FPBB002	Speed 500g Premium FabCon Fresh Fragrance Boost Powde	SK24	10	985.68	9,856.78
FPFB333	SPD PremFabConFresh 55g x6's+1FREE by32	SK32	25	931.21	23,280.23
TOTAL:			870		768,829.94

Grand Total: 768,829.94

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 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: MARK L. BACAL 11/06/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100kes

Date/Time Printed: 04/11/2023 7:08:31pm

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Printed By:100kco

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