

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 Page 1 of I

100SD119657

SO#:124634

DELIVERY RECEIPT

Customer's Code: 100DL027

CUSTOMER'S NAME: NEW STAPLE MARKETING & TRADING CORP.

Bill To:

ANTIONIO LIM CMPD, MATUNGAW,

Ship To:

Antionio Lim Cmpd, Matungaw,

1 12/02/2023

Payment Terms: COD

Customer's TIN J21 FC2 2

Salesman: 100-WINNIE B. CINCO

CODE	DESCRIPTION	UOM	Quantity	Price	Amount
PA35F	Budget Power Blue 330g Det.Bar x 36	CS36	300	667.80	200,340.00
PA35J	Budget w/ FabCon 330g Det Bar x 36	CS36	300	667.80	200,340.00
PA35H	Budget White w/ AntiBac 330g Det Bar x 36	CS36	300	667.80	200,340.00
PC01Eq	Dolux Bleach 1000ml x 12	CS12	90	354.00	31,860.01
PC01D	Dolux Bleach 100ml, x 72	CS72	20	450.00	9,000 07
PC01A	Dotux Bleach 250ml x 48	CS48	50	492.00	24,600.04
PC01C	Dotux Bleach Gallon X 4	CS04	. 10	387.00	3,870.00
PC01F	Dolux Bleach 500ml x 24	. CS24	90	405.60	36,504.04
PD14	350mL Select Soy Sauce PET bottle x 24	CS24	5	402.00	2,010 01
PD08	200mL Select Soy Sauce x 48	CS48	5	429.60	2 148 00
PK12	350mL Select Sukang Puti PET bottle x 24	CS24	5	358 80	1.793 99
PFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16.	20	1.164.80	23.296.00
PFB331	SPD w/AntiBac 55g x6's+1FREE by32	SK32	10	931.21	9.312.09
PA34F	Speed Blue 330g Det. Bar x 36	C836	250	682.20	170.549.50
PA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	250	723.60	180.899.71
PA341	Speed Speck Blue 330g Det. Bar x 36	CS36	. 50	723.60	36,179,94
PA34H	Speed White 330g Det. Bar x 36	CS36	250	723.60	180.899 72
C02DC4	Winrox Fresh Flower Bleach 1000ml x 12	C812	2	435.00	870.00
		TOTAL:	2,007		1,314,813.20

Grand Total:

1,314,813.20

(MPORTANT Kindly count goods exceletly before eigning this receipt. Complaints on detective delicery will not be entertained unless the same are nated and committed herein by the company direct sure-man or hauters representative

LAUNADA

PREPARED BY

CHECKED BY

APPROVED BY

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111 lba Road Pantoc Meycauayan Bulacan

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DELIVERY RECEIPT

Customer's Code: 100DL027

NEW STAPLE MARKETING & TRADING CORP.

Bill To:

ANTIONIO LIM CMPD, MATUNGAW,

Ship To

Antionio Lim Cropd Matungaw.

HI - SKIE CHRINDER

Date: ALHO JOS MERTHOL SAW -

Payment Terms: COD

OGG 5527 15 CAT & remoteur

Salesman: 100 WINNIE B CINCO

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PRODUCT DESCRIPTION	UOM 761.	Quantity	Price UOM	Amount
FPA35F Budget Power Blue 330g Del Bar x 36	GS30	300	667.60	200,340.00
	C938 FLEI	300	667.80	200,340,00
	CS36 - 6	300	667-80	200,340.00
FPA35H Bindget White w/ AntiBac 330g Det Bar x 36	CS12	90	354.00	31.860,01
FPC01E1 Dolox Blench 1000ml x 12	N CS72	₹20	450 00	9 000 07
FPC01D Dolox Bleach 100ml x 72	C548	. 50	492 00	24,600,04
FPC01A Dolux Blench 250ml x 48	CS04	10	387.00	3,870 00
FPC01C Dottx Bleach Gallon X.4		90	405 60	36.504.04
FPC01F Dotax Bleach 500ml x 24	CS24		402 00	
FPD14 350ml. Select Soy Sauce PET bottle x 24	CS24	5.		2,019.01
FPD08 200mL Select Soy Sauce x 48	GS48	5	429 60	2.148.00
FPK12 350mL Select Sukang Pub PET bottle x 24	CS24	5 %	358 80	1,793 99
PFA398 SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	20	1,164.80	23,296,00 l
PFB331 SPD w/AntiBac 55g x6's+1FREE by32	SK32	10	931.21	9,312.09
PA34F Speed Blue 330g Det Bar x 36	C836	250 ,	682 20	170.549.58
PA34G Speed Kalamansi 330g Del Bar x 36	C\$36	250	723.60	180 899 71
	CS36	50	723 60 1	. 36.179.94
	CS36	250	723 60	180 899 72
PA34H Speed White 330g Det Bar x 36	7-C912	2	435.00	870.00
PC02DC4 Winrox Fresh Flower Bleach 1000mf x 12			4.10.10	
	TOTAL	2,007		1,314,813.20

Grand Total:

PREPARED BY

CHECKED BY

APPROVED BY

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