

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

63917 No.

Bill to:	Ship to:	Purchase Order N 20231009a406f0e4	
MERGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE		
YAN:	The transfer of the second	Date: 10/12/2023 Ref. No.: 63917FN	
Business Style:	MARY CLAIRE MARTINEZ		
Euleaman:		Terms: 60 Days	

Business Style:		MARY CLAIRE MARTINEZ		Ref. No.: 63917FN	
Saleanian:			Terms: 6	Terms: 60 Days	
QTY.	ITEM CODE	DESCRIPTION	-		
CASE CASE CASE CASE CASE CASE SACK SACK SACK SACK BUNDLE BUNDLE BUNDLE BUNDLE BUNDLE SI SACK	3978 3985F5 3992F10 3886 3893F10 7541 7108 7115 5203 9567F1 5019F1 5071F2 5538F1 5545F1	CHERUB BABY WIPES 20'S x 48 CHERUB BABY WIPES 80'S+10 x 12 CHERUB SCENTED WIPES 15'S x 48 CHERUB SCENTED WIPES 80'S+10 x 12 FASCLEAN DETERGENT BRIGHT WHITE 70G x 12 FASCLEAN WITH FAB-CON 450G + 90G x 24 FASCLEAN WITH FAB-CON 900G + 180G x 10 FASCLEAN DETERGENT MEGA 2KG x 6 GENERIC DIAPER L15'S + 1 x 12 CO 1 10 1 10 15 GRAND ADULT M10'S+1 x 8 GRAND ADULT M22'S + 2 x 4 LAMPEIN BABY PANTS M15S+1 x 12 50 1 30 1 INO. MG 1510103	960.00 800.00 990.00 0,236.00 1,432.00 1,540.00 1,254.00	30,480.00 47,625.00 28,650.00 21,840.00 22,920.00 7,800.00 19,200.00 247,200.00 247,200.00 15,400.00 100,320.00 152,460.00	
		MEGA SOFT HYGIENIC PRODUCTS, INC. RECEIVED ORIGINAL COPY OF THIS DOCUMENT FOR COUNTERING			
S8S Tetal	7	COUNTERED BY:	Subtotal Discount	745,385.00 (104,540.25	

Signature over Printed Name

Net Amount

640,844.75

PREPARERENIOND

APPROVED BY:

DATE AND TIME

Received the above merchandiae in good order and condition

SIGNATURE:

PRINTED NAME:

DATE:

Signature Over Printed Name/Date " INVOICE TO FOLLOW "

Signature Over Printed Name/Date

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES." "THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.