

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAP Coo

Page 1 of 1

100SD109353

SO#:112390

DELIVERY RECEIPT

Customer's Code: 100DL155

Ship Ta

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Customer's Name: JMO MARKETING INCORPORATED

Bill To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

07/21/2023

COD **Payment Terms:**

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity Price	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	250 682.20	170,549.57
		TOTAL:	250	170,549.57

Grand Total:

170,549.57

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall be an interest art.5% per month(if secured) or 2% per month (if unaccured) without need of any derivand. Select responsibility causes upon delivery and confidence by the buyer of the goods from the carrier or delivery van of the select. In case account is handed to an atturney for collection, buyer agrees to pay an additional sum equivalent to 27% of the total amount due as attorney's fees askie from the cost of sult and to submit to the furified on of the proper count of MEYCALAYAN BLA.ACAN it is agreed that impenses attendant to the contained account, whether referred to a swyer, collection agency or not such as but not invited to skip-tracing, property checking, service of legal processes, atc. shell be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnels the customer who acknowledges receipt of the goods delivered in said specified place is described place in deep and of a customer shall be it able to the referred. Buyer water as all be neits under the provision of Action 18 Act

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 hauter's representative

Received the above goods in good order and condition.

By. FRICA

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi Date/Time Printed:21/07/2023/ 5:31:02pm ft_version:form_DR_v2011.02



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Salesman: 100-KENNETH D. SAMSON

COD

07/21/2023

PRODUCT DESCRIPTION CODE FPA34F Speed Blue 330g Det. Bar x 36

MOU Code C936

TOTAL:

Price Quantity UOM 682.20

Payment Terms:

Customer's TIN:

Amount 170,549.57

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Grand Total:

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