

**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**No. 62444**

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No.: 2023080889629330
TIN:		Date: 8/29/2023 1
Business Style: MARY CLAIRE MARTINEZ		Ref. No.: 62444FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
10 CASE	2094P	SIS. 2 FPACK 12'S+ PL ECO x 18	958.50	9,585.00
50 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	42,750.00

Container No: CBQ7499

Seal No. MG 2621-2623

60 Total

MEGA SOFT HYGIENIC PRODUCTS
RECEIVED ORIGINAL COPY OF THIS DELIVERY RECEIPT
FOR COUNTERING

COUNTERED BY:

Signature over Printed Name

Subtotal 52,335.00
Discount (7,339.98)
Net Amount 44,995.02

PREPARED BY: RAYMOND

Signature Over Printed Name/Date

APPROVED BY:

Erren L. Rea JR

Signature Over Printed Name/Date

Received the above merchandise in good order and condition

SIGNATURE:**PRINTED NAME:** Erren L. Rea JR**DATE:** 8/31/23**** INVOICE TO FOLLOW ****

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000
BIR ATP NO. 027AU20220000003442

Date Issued: 05-31-2022; Valid Until: 05-30-2027

Loose-Leaf Permit No.: LLAR-038-0620-00038 Date of Issue: 18 June 2020

Forms International Enterprises Corporation

828 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8365-6155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No. 038MP20180000000086

Date of Accreditation: 11-28-18

Date of Expiration: 11-28-23

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