

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. 62498

Bill to:	Ship to:	Purchase Order No.	
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	20230808bf733537	
TIN:		Date: 8/31/2023 1	
Business Style:	MARY CLAIRE MARITNEZ	Ref. No.: 62498FN	
Salesman:	The state of the s	Terms: 60 Days	

			60 Days
QTY	ITEM CODE	DESCRIPTION	
of GO CASE	3886	CHERUB SCENTED WIPES 15'S x 48 1,092.00	32,760.0
IN (19) SACK	3759	FASCLEAN DETERGENT BIGATIN IKG x 10 7-13=19 850.00	8,500.0
oh (S) SACK	5203	FASCLEAN DETERGENT MEGA 2KG x 6 990.00	4,950.
M (30) SACK	3735	FASCLEAN DETERGENT TIPID 50G x 120 600.00	18,000.0
W (20) SACK	7108	FASCLEAN WITH FAB-CON 450G + 90G x 24 960.00	19,200.0
W DO SACK	7092	FASCLEAN WITH FAB-CON 45G + 9G x 120 600.00	12,000.0
BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 10+ 00 (1,104.00)	
100 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 504 50 = (10) 1,236.00	123,600.0
~ (50) BUNDLE	5064F2	GRAND ADULT L18'S + 2 x 4 2+ 324 perso 1,400.00	70,000
W 20 CASE	5026	GRAND ADULT L2'S x 24 1,056.00	21,120.
N 80 CASE	5002	GRAND ADULT M2'S x 24 912.00	27,360.
SACK	5521F1	LAMPEIN BABY PANTS XXXL15'S+1 x 12 32+W 10 1,719.00	
(108) SACK	9154F2	SUPER TWINS BABY PANTS L22's + 2 x 8 4+ 30+52+14 -12,430.00	143,000
(60) SACK	9208F4	SUPER TWINS BABY PANTS L46's+4x6 30 + 80 = 40 2,283.00	136,980.
CASE CASE	9062	SUPER TWINS BABY PANTS LS 24 2+18=20 1,662.00	33,240.
20) SACK	9130F2	SUPER TWINS BABY PANTS 4424 + 2 x 8 44 1,430.00	28,600.
15 CASE	9055	SUPER TWINS BABY PANTS M8'S x 24	
SACK	9161F2	SUPER TWINS BABY PANTS XL20's + 2 x 8 34+36=7 1,430.00	100,100.
O CASE	9079	SUPER TWINS BABY PANTS XL8's x 24 1,806.00	
SACK SACK	9253F4	SUPER TWINS BABY PANTS XXL38's+4x 6 2,151.00	
(1) CASE	9093	SUPER TWINS BABY PANTS XXL8'S x 24 1,884.00	
	41	Container No: MAFEE/CAI6657	A ARTON
		Seal No. MG 13315-13317 COA SOFT HYGIENIC PRODUCTION OF THIS I MENT	
830 Total		FOR COUNTERING Subtotal Discount	1,156,810.00 (162,242.60)
		Signaturo ever P Net Amount	994,567.40

PREPARED BY: YLAN

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

DATE:

PRINTED NAME:

u Likea

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

100 BOXES 500 SETS/BOX 5 PLY SN: 50001-100000 BIR ATP NO. 027AU20220000003442 Date Issued: 05-31-2022, Valid Unit: 05-30-2027

Printer's Accreditation No. 038MP2018000000088

- Date of Accreditation: 11-29-18

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."