

MEGA SOFT HYGIENIC PRODUCTS, INC.
34 Pleasant/lew Subd., Brgy. 165, District I, Caloocan City
Tel. Nos. (632) 8441-4052 • 6441-6841 • 8441-8463 • 8984-1001 • 8984-7363
Telefax Nos.; (632) 8441-8464 • 8984-7361
VAT REG. T.N. 206-227-179-00004



(3)(16)	Ship to:	Land.	Purchas	e Order No	
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE		0, 20231	20231110.i3452207	
TIN:			Date:	12/2/2023 1	
Business Style:	M	ARY CLAIRE MARTIN	Ref. No.		
Salesman:		SET CLAIRE WARTIN	Terms:		
OTY ITEM CODE		DESCRIPTION		11 11 11 11 11 11 11 11 11 11 11 11 11	
(20 BUNDLE 9550F1	G THE LAND OF THE		A	E # 115	
(50) BUNDLE 9567F1	GENERIC DIAPER MIS'S +	1×12 20	1,104.00	22,080 0	
(50/ BUNDLE - 9574F)	GENERIC DIAPER LIS'S +	1 x 12	1,236.00	61,800.0	
(100 SACK - 558F)	GENERIC DIAPER XL19'S	+1 x 12	1,344.00	67,200	
SACK 5545F1	LAMPEIN BABY PANTS M	1158+1 x 12 2cot to	1,254.00	- 125,400.0	
20 BUNDLE 5019F1	TOTAL STATE OF THE	1.7.5±1.X.17	1,386.00	27,720	
DUNDEH SO OFT	GRAND ADULT M10'S+1 x	8	1,432.00	28,640.0	
	Container No: MAFEE/CBP5982				
	Seal No MG 19753-19751				
	AEGA SOFT PROCEDUC SE VED GRIGINAL COPY O FOR COUNT	OF THIS DOCUMENT	Tha .		
	COMPERSO BY CTRE		JK .		
	AND THE A. I	over Printed Name	0.1	210.010	
260 Total	12/01	27	Subtotal Discount	332,840.0	
4.00美	lier 1			(45,680.8	
			Net Amount	286,159.1	
EPARED BY:	APPROVED BY:	Received the above me	erchandise in good ord	er and conditi	
PAREO BY:		SIGNATURE:	h		
		PRINTED NAME:	Ephon L.	Rea Jr	
onature Over Printed Name Date	Signature Over Printed Name/Date	DATE:	12/4-1	22	
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	" INVOICE TO FOL	TOM	1 - 1	9	
10 0 000 000 000 000 000 000 000 000 00	** INVOICE TO FOL		ENT IS NOT VALID FOR CL		