

#111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

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SAP BITT

SO#:122383

DELIVERY RECEIPT

Customer's Code: 100DL119

Customer's Name: TACLOBAN SOLID ACE CORPORATION

Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Bill To:

Ship To:

BERCOM BLDG., RIZAL AVE, BRGY 16, TACLOBAN CITY

Date:

11/07/2023

Payment Terms:

15 Days

Customer's TIN:

Salesman: 203-JEHWIN PADEN

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
CODE	148 - Day Jos Bloock 4000ml v 40	CS12	350	402.00	140,699.93
FPC02A4	Winrox Regular Bleach 1000ml x 12	CS04	20	436.00	8,720.00
FPC02A6	Winrox Regular Bleach gallon x 4	CS12	40	435.00	17,400.02
FPC02DC4	Winrox Fresh Flower Bleach 1000ml x 12	CS48	40	850.40	28,015.96
FPC02B2	Wirrox Fresh Lemon Bleech 250ml x 48		40 -	499.20	19.967.96
FPC02B3	Winrox Fresh Lemon Bleach 500ml x 24	CS24			17,400.02
FPC02B4	Winrox Fresh Lemon Bleach 1000ml x 12	CS12	40	435.00	
	Winrox Fresh Lemon Bleach 1/2 gallon x 6	CS06	20	412.80	8,256.00
FPC02B5	AANAOY LIAMI PRODUIT IIS AMOUNT	TOTAL:	550		238,459.89

Grand Total:

238,459.89

TERMS & CONDITIONS: The goods mentioned herein are soid for credit with the condition that overdue accounts shall bear interest at 1.5% per month(if excursed) or 2% per month (if unsecured) without need of grey demand. Selects responsibility casses upon deflueny and acceptance by the buyer of the goods from the center or delivery van of the select. In case account is handed to an althorway for collection, buyer agrees to pay an additional ears equivalent to 2% of the total encount due as stormer's lise as acceptance and and to subminist to the jurisdiction of the proper count of MEYCALIAYAN BILLACAN. It is agreed that temperates attendant additional ears equivalent to 2% of the total encount due as stormer's lise as assistent to the proper count of MEYCALIAYAN BILLACAN. It is agreed that temperates attendant to the operation of countries accounting, services of legal processes, etc. shall be for the account of buyer. The total countries of the services of legal processes, etc. shall be for the account of buyer and account of buyer and account of buyer and account of buyer and account of buyer. The processes account of the processes account of buyer and account of buyer. The processes account of buyer and account of buyer. The processes account of buyer and account of buyer. The buyer account of buyer and accoun

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 haulers representative

Received the above goods in good order and condition.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100mrg Date/Time Printed:07/11/2023/11:42:49am ft_version:form_DR_v2011.02