



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. 63074

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	202309085d964001
TIN:		Date: 9/20/2023 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 63074FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
14 CASE	8867F1	SIS. NSN 8'S+1 x 36	954.00	13,356.00
50 CASE	8836F1	SIS. SFD 8'S+1 x 36	747.00	37,350.00
40 CASE	8815	SIS. SFD SINGLE 12'S x 36	1,080.00	43,200.00
65 CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00	55,575.00
100 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 $40+40+12=100$	1,236.00	123,600.00
100 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 $50+50=100$	1,104.00	110,400.00
50 BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	45,150.00
50 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	67,200.00
30 BUNDLE	9413	GENERIC DIAPER XXL15'S x 12	1,620.00	48,600.00
50 SACK	5545F1	LAMPEIN BABY PANTS L15'S+1 x 12	1,386.00	69,300.00
40 SACK	5538F1	LAMPEIN BABY PANTS M15'S+1 x 12	1,254.00	50,160.00
30 SACK	5651F2	LAMPEIN BABY PANTS M48'S+2 x 6	1,890.00	56,700.00
25 CASE	9581	LAMPEIN BIG PACK S 42'S x 6	1,431.00	35,775.00
20 CASE	5415F6	LAMPEIN JUMBO M 60'S+6 x 6	2,280.00	45,600.00
30 CASE	5422F5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	68,400.00
20 CASE	9390	LAMPEIN BIG PACK XXL 26'S x 6	1,362.00	27,240.00
30 CASE	9604	LAMPEIN BIG PACK L 34'S x 6	1,393.50	41,805.00
25 CASE	9635	LAMPEIN BUDGET L 12'Sx16	1,352.00	33,800.00
20 CASE	9611	LAMPEIN BUDGET S 12'S x 16	1,116.00	22,320.00
20 CASE	9642	LAMPEIN BUDGET XL12'Sx16	1,464.00	29,280.00
25 SACK	9130F2	SUPER TWINS BABY PANTS M24 + 2 x 8	1,430.00	35,750.00
30 SACK	9154F2	SUPER TWINS BABY PANTS L22's + 2 x 8	1,430.00	42,900.00
30 SACK	9161F2	SUPER TWINS BABY PANTS XL20's + 2 x 8	1,430.00	42,900.00

894 Total

Subtotal 1,146,361.00
Discount (160,777.13)
Net Amount 985,583.87

COUNTERED BY: _____
Signature over Printed Name
DATE AND TIME: _____

PREPARED BY: RAYMOND

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE:

PRINTED NAME: FERRIL L. REA JR

DATE: 9/23/23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

** INVOICE TO FOLLOW **

100 BOXES: 500 SETS/BOX'S PLY 6N: 50001-100000
BIR ATP NO: 027AU20220000003442
Date (issued): 05-31-2022; Valid Until: 05-30-2027
License/Permit No.: LAR-038-0020-00038 Date of Issue: 18 June 2020

Forme International Enterprises Corporation
826 Carmel Ave., 3rd Fl., Quezon City
Tel. No.: 8368-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No. 038AP201800000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."