

111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-788-000 Page 1 of t

100SD114964

SO#:119326

DELIVERY RECEIPT

Customer's Code: 100DL139

Customer's Name: PEOPLE'S TOP DISTRIBUTOR

INCORPORATED

PUROK 7, BRGY CRUZADA, LEGAZPI CITY

Ship To:

Bill To:

Purok 7, Brgy. Cruzada, Legazpi City

09/30/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT	DESCRIPTION	UOM		Price	
FPA35J	Budget w/ FabCon 330g Det Ber x 36	Code	Quantity	067.50	. Amount 33,390 00
		CS36	. 50		
		TOTAL:	50		33 390 00

Grand Total:

33,390.00

TERMI & CONDITIONS. The goods residence hereis are sool for credit with the condition that overdue accounts shall bear intered at 1.6% per receiving secured) or 2% per receiving secured; efficient desired at 1.6% per receiving secured; efficient desired in the secure of control of the secure of

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on disloctive 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.

By JERDEFLOR DERCE

PREPAREDBY

CHECKED BY

APPROVED BY

Printed By: 100mm

Date/Time Printed:30/09/2023/ 5: 18:27PM ff_version:form_DR_v2011.02



111 Iba Road Pantoc Meycauayan Bulscan

Meycauayan 207-119-786-000

Page 1 of 1 100SD114964

SO#:119326

DELIVERY RECEIPT

Customer's Code: 100DL139

Customer's Name: PEOPLE'S TOP DISTRIBUTOR

INCORPORATED

Bill To:

PUROK 7, BRGY, CRUZADA, LEGAZPI CITY

Ship To:

Purok 7, Brgy. Cruzada, Legazpi City

Date:

09/30/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
	Budget w/ FabCon 330g Det.Bar x 36	C\$36	50	667.80	33,390.00
1774555		TOTAL:	50		33,390.00

Grand Total:

33,390.00

TERMS & CONDITIONS: The goods residuesed herein are sold for credit with the condition that overdue accounts shall been interest at 1.5% per month; (if sinsecured) without made of any designant. Safeth's responsibility chases upon derivery and acceptance by the cuyer of the goods from the corner or delivery and of the enter. In case account is manded to an attorney for bollection, cuyer agrees to pay an additional store approximately chased, as per month; if sinsecured the site account the site account of MEYCALMYAN BLACAN. It is agreed that temperates additional store approximately to reside accountly heliter's referred to a tweety collection against or not place as the off-intered poly-fracting, properly checking, and ended or large processes, site, shall be trively the account of the provision of a period of the ground shall be active or any account of the collection of one of the provision of the collection of the provision of Aritizity of the goods delivered in said appeals and the delivered has a piece specified in the Delivery Receipt. It is understood that any personnent the customer who administration of a provision of Aritizity of the New Civilicade.

IMPORTANT: Kindly count goods carefully before eigning this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative

Received the above goods in good order and condition.

BY - MEDETLOR

PREPARED BY

CHECKEDBY

APPROVED BY

Printed By: 100mra

Date/Time Printed:30/09/2023/ 5:18:27PM ft_version:form_DR_v2011.02