

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 SAP

Page 1 of 1

100SD109359

SO#:113332

DELIVERY RECEIP

Customer's Code: 100DL160

Customer's Name: JMO MARKETING

Date:

07/21/2023

INCORPORATED

Payment Terms:

COD

Bill To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Customer's TIN:

Ship Ta

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-JOEL R. RICABLANCA

PRODUCT	DESCRIPTION		UOM	Quantity	Price	Amount
CODE		-	CS36	(100)	723.60	72,359.88
FPA34H	Speed White 330g Det. Ber x 36		CS48	(10)	650.40	6,504.00
FPC02G2	Winrox Elegant Breeze Bleach 250ml x 48			10	499.20	4,992.00
FPC02C3	Winrox Elegant Breeze Bleach 500ml x 24		CS24		650.40	6,504.00
FPC02DC2	Winrox Fresh Flower Bleach 250ml x 48		CS48	(10)		-
FPC02DC3	Winrox Fresh Flower Bleech 500ml x 24		CS24	. (10)	499.20	4,992.00
FPC02B2	Winrox Fresh Lemon Bleach 250ml x 48		CS48	(10)	650.40	6,504.00
	Winrox Fresh Lemon Bleech 500ml x 24		CS24	(10)	499.20	4,992.00
FPC02B3			CS48	(10)	612.00	6,119.98
FPC02A2	Winrox Regular Bleach 250ml x 48		CS24	100	468.00	4.680.00
FPC02A3	Winrox Regular Bleach 500ml x 24			(100)	818.64	81,864,10
FPA34J	Speed FabCon 330g Det. Bar x 36		CS36 .		010.04	
			TOTAL	280		199,511.98

Grand Total:

199,511.96

TERMS & CONDITIONS: The goods resittined herein size sold for credit with the condition that overdue accounts shall be at interest at 1.5% per month; (if secured) or 2% per month; (if secured) without need of any demand. Sellar's responsibility cases upon delivery and accolance by the cuper of the goods from the center or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's ties asked from the cost of suit and to submit to the jurisdiction of the proper count of MEYCALAYAN ISLAGANI it is agreed that temperatures attendant to be obsection of overdue account/weether referred to a swyer, collection agency or not) such as but not swined to sety-iracing, property receiving, error or largest processes, set, as hall be for the account of buyer. The processes are placed pending the buyer was not account of the property of the goods delivered in early specified place is deemed authorized to receive the glood's and customer shall be Itable therefore. Buyer was to set in der the provision of Artista of the New Civil Code.

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

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CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed:21/07/2023/ 5:37:57pm ft_version:form_DR_v2011.02



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-766-000 SAPON

Page 1 of 1

100SD109359

SO#:113332

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING INCORPORATED

BIII Tox

Ti.

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

07/21/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

	Medico Incidente						
Ship Ta			NOM	Quantity .	Price UOM	Amount	
PRODUCT	DESCRIPTION		Code CS36	100	723.60	72,359.88	
	ipeed White 330g Det. Ber x 36 Vinrox Elegant Breeze Bleach 250ml x 48		CS48	10	650.40 499.20	4,992.00	
pcnaca W	Vinrox Elegant Breeze Bleach 500ml x 24		CS24 CS48	10	650.40 499.20	6,504.00 4,992.00	
2C02DG3 W	Vinrox Fresh Flower Bleach 250ml x 48 Vinrox Fresh Flower Bleach 500ml x 24		CS24 CS48	10	650.40	6,504.00	
C0282 W	finrox Fresh Lemon Bleach 250ml x 48 finrox Fresh Lemon Bleach 500ml x 24		CS24	(10)	499.20 612.00	4,992.00 6,119.98	
C02A2 W	inrox Regular Bleech 250ml x 48		CS48 CS24	10	468.00	4,680.00 81,864.10	
C02A3 W	inrox Regular Bisach 500ml x 24 need FabCon 330g Det. Ber x 36		CS36	100	818.64	199,511.98	

Grand Total:

199,511.96

TERMS & CONDITIONS To goods numbered herein am sold for could will the condition had overdue accounts and bear interest of 1.0% per montrigit secured or 7% per montrigit per montrigit secured or 7% per montrigit secured or 1.0% per montrigit secu

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entensamed 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.

PREPARED BY

CHECKED BY

APPROVED BY

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111 lba Road Pantoo Meycauayan Bulagan

Meycauayan 207-119-786-000

SAPER Page 1 of 1

100SD109359

SO#:113332

Customer's Name: JMO MARKETING INCORPORATED

BIII Tox

Ship Ta

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO

PAMPANGA Mexico Industrial Complex, Paripuan, Mexico, Pampanga

07/21/2023

Payment Terms:

COD

Customer's TIN:

PRODUCT	Pampanga			Salesman;	100-JOEL R	RICABLANCA
	DESCRIPTION		LIOM		Price	
FPA34H	Speed Wivite 330g Det. Ber x 36		Code	Citaminy	COM	Amount
FPC02C2	Winrox Elegant Breeze Bleach 250thl x 48		CS36	100	723.60	72,359.66
FPC02C3	Wirrox Elegent Breeze Bleach 500mf x 24		CIS48	10	650.40	6,504.00
I CUZULLA	Winrox Fresh Flower Islanch 250ml x 48		CS24	10	499.20	4,992.00
PCUZIXCE	Winrox Fresh Flower Bleach 500ml x 24		CS48	10	650.40	6,504.00
PC0282	Winrox Fresh Lemon Bleach 250ml x 48.		CS24	10	499.20	4,992.00
PC02B3	Winrox Fresh Lemon Bleach 500ml x 24		C848	10	650.40	6,504.00
PC02A2	Winrox Regular Bleach 250ml x 48		CS24	10	499.20	4,992.00
PC02A3	Winrox Regular Bleach 500ml x 24		CS48	10	612.00	6,119.08
PA34J	Speed FabCon 330g Def. Bar x 36		CS24	10	466.00	4,680.00
	July 1761. D8i X 36		C836	100	818.64	
			TOTAL	280		81,864.10 199,611.96

Grand Total:

199,511,96

this start well differ an at-5% per proving a sensered; or 7% per money of unassecting over-during your of this make. In case a sensered is marched to an afficiency for concention, narrow at the the jurisdictions of the proper count of AREVICALISM PER R.C.AMER is approved that the to venture accept, accepting conserving, anti-set of seguit processions, who which is the fire occur-ted to the property conserved of the general derivation of each posterior of some of the \$1.1 or n e. 11.1 is not dis-Form regulations in 2006 of the food amount due as ofference has pedas from the cost of soft each or society to the preparation of the proper four following BLEAGANE is agreed that herefores exception of the proper four following by the property and the property cases are cases and the property ca

HAS-CREANT: Kindly count goods carefully before signing this recespt. Complems on defective delivery we not be extentioned unless the seems are noted and confirmed berein by the company driver, astesman or hanters representative

Received the above goods in good order and condition

PREPARED BY

CHECKED BY

APPROVED BY

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