



# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan  
207-119-786-000

SAP

Page 1 of 1

100SD113746

SO#:117382

**DELIVERY RECEIPT**

Customer's Code: 100DL160

Customer's Name: **JMO MARKETING  
INCORPORATED**Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA  
Ship To: Calulut - Del Carmen Road, Woodgrove Park

Date: 09/16/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

| PRODUCT<br>CODE | DESCRIPTION                             | UOM<br>Code | Quantity | Price<br>UOM | Amount    |
|-----------------|---|-------------|----------|--------------|-----------|
| FPD000          | Select 1L PET Partner Pack (Soy&Vin) x6 | CS08        | 100      | 418.50       | 41,850.01 |
| TOTAL:          |   |             | 100      |              | 41,850.01 |
| Grand Total :   |   |             |          |              | 41,850.01 |

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier 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 fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to trip-trading, property checking, witness of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1252 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 hauler's representative

Received the above goods in good order and condition.

By: JOEL R. RICABLANCA 9/17/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100mra

Date/Time Printed: 16/09/2023/ 7:41:55PM

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Salesman: 100-JOEL R. RICABLANCA

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|-----------------|---|-------------|----------|--------------|-----------|
| FPD000          | Select 1L PET Partner Pack (Soy&Vin) x6 | CS06        | 100      | 418.50       | 41,850.01 |
| TOTAL:          |   |             | 100      |              | 41,850.01 |
| Grand Total :   |   |             |          |              | 41,850.0  |

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By: JOEL R. RICABLANCA 9/12/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100mm

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Meycauayan  
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PAMPANGA

Customer's TIN:

Ship To: Calat - Del Carmen Road, Woodgrove Park

Salesman: 100-JOEL R. RICABLANCA

| PRODUCT<br>CODE | DESCRIPTION                             | UOM<br>Code | Quantity | Price<br>UOM | Amount    |
|-----------------|---|-------------|----------|--------------|-----------|
| FPD000          | Select 1L PET Partner Pack (Soy&Vin) xb | C508        | 100      | 418.50       | 41,850.01 |
| TOTAL:          |   |             | 100      |              | 41,850.01 |

Grand Total : 41,850.0

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