

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 RECEIPTNo. **62363**

Bill to:	Ship to:	Purchase Order No.
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	20230808F9e4a786
TIN:	MARY CLAIRE MARTINEZ	Date: 8/26/2023 1
Business Style:		Ref. No.: 62363FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
(10) CASE	3978	CHERUB BABY WIPES 20'S x 48	1,524.00	15,240.00
(10) CASE	3985F5	CHERUB BABY WIPES 50'S x 5 x 30	1,905.00	19,050.00
(15) CASE	3992F10	CHERUB BABY WIPES 80'S x 10 x 12	1,146.00	17,190.00
(15) CASE	3916	CHERUB WIPES PROMO PACK 2 x 80'S + 20'S x 6	1,146.00	17,190.00
(5) SACK	5203	FASCLEAN DETERGENT MEGA 2KG x 6	990.00	4,950.00
(10) SACK	7092	FASCLEAN WITH FAB-CON 45G + 9G x 120	600.00	6,000.00
(200) BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12 <i>40+10+50+50+50</i>	1,236.00	247,200.00
(130) BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12 <i>40+40+40+10</i>	1,104.00	143,520.00
(60) BUNDLE	9543F1	GENERIC DIAPER S15'S + 1 x 12	903.00	54,180.00
(150) BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12 <i>50+50+50</i>	1,344.00	201,600.00
(20) BUNDLE	5033F1	GRAND ADULT L8'S + 1 x 8	1,432.00	28,640.00
(20) BUNDLE	5019F1	GRAND ADULT M10'S + 1 x 8	1,432.00	28,640.00
(50) SACK	5545F1	LAMPEIN BABY PANTS L15'S + 1 x 12	1,386.00	69,300.00
(25) SACK	5668F2	LAMPEIN BABY PANTS L44'S + 2 x 6	1,953.00	48,825.00
(35) SACK	5538F1	LAMPEIN BABY PANTS M15'S + 1 x 12	1,254.00	43,890.00
(20) SACK	5651F2	LAMPEIN BABY PANTS M48'S + 2 x 6	1,890.00	37,800.00
(20) SACK	5552F1	LAMPEIN BABY PANTS XL15'S + 1 x 12	1,512.00	30,240.00
(30) CASE	9604	LAMPEIN BIG PACK L 34'S x 6	1,393.50	41,805.00

Container No: MAFEE/CBP3436

Seal No. MG 2565-2567

825 Total

Subtotal 1,055,260.00
 Discount (148,000.21)
Net Amount 907,259.79

PREPARED BY: RYLAN**APPROVED BY:**

Received the above merchandise in good order and condition

SIGNATURE:**PRINTED NAME:** EMILIO**DATE:** 8-28-23

Signature Over Printed Name/Date

Signature Over Printed Name/Date

**** INVOICE TO FOLLOW ****

100 BOXES 800 SETS/BOX 9 PLY SN: 90001-100000

BIR ATP NO: 027AU20220000003442

Date Issued: 05-31-2022, Valid Until: 05-30-2027

Liquor-Less Permit No: LLAR-028-0820-00038 Date of Issue: 10 June 2020

Forme International Enterprises Corporation

426 Carmel Ave., P.O. Box 8, Quezon City

Tel. No. 8385-9155 VAT REG. TIN: 002-015-045-00000

Printer's Accreditation No: 038MP2018000000068

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."**