



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

SAP

Page 1 of 1

100SD114049

SO#:118308

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING
INCORPORATED**Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	100	418.50	41,850.01
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	200	540.00	108,000.08
FPD08	200mL Select Soy Sauce x 48	CS48	100	429.60	42,960.15
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	200	682.20	136,439.65
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	100	873.60	87,360.00
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	15	723.60	10,853.99
TOTAL:			735		440,819.88

Grand Total : 440,819.88

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 20% 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 skip-tracing, property checking, service 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: MARCEL 1-826 9/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

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111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

SAP One

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100SD114049

SO#:118308

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING
INCORPORATED**

Date: 08/20/2023

Payment Terms: COD

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Customer's TIN:

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	100	418.50	41,850.01
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FPA34F	Speed Blue 330g Det. Bar x 36	CS36	200	682.20	136,439.65
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	100	873.60	87,360.00
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Received the above goods in good order and condition.

By: 118/11 1-1311 9/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

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111 Iba Road Pantao Meycauayan Bulacan
Meycauayan
207-119-786-000

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100SD114049

SO#:118308

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING
INCORPORATED

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS38	10	667.80	6,678.00
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS05	100	418.50	41,850.01
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	200	540.00	108,000.88
FPD08	200ml. Select Soy Sauce x 48	CS08	100	429.60	42,960.15
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	200	682.20	136,439.65
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TOTAL:			736		440,819.88

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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 haulier representative.

Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

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Date/Time Printed: 20/09/2023 5:37:06pm

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