

111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD110583

LCAP TO

SO#:114166

DELIVERY RECEIPT Customer's Code: 100DL043

Customer's Name: SF JUNFEL MARKETING

Date:

08/05/2023

Payment Terms:

COD

Customer's TIN:

BIII To: Ship To:

BACOLOR PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

| PRODUCT | DESCRIPTION | UOM | Quantity | Price UOM | Amount |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------------|------------|
| FPA34H | Speed White 330g Det. Bar x 36 8-1-23 | CS36 | (100) | 723.60 | 72,359.88 |
| FPD16 | 1000ml Select Soy Sauce PET bottle x 12 | CS12 | 400 | 540.00 | 216,000.15 |
| FPD14 | 350mL Select Soy Sauce PET bottle x 24 | CS24 | 600 | 402.00 | 241,200.70 |
| | SPD Dagdag Kalamansi 145g x8's+1FREE by16 2 77 | 7 7 CS16 | (900) | 1,164.80 | 116,480.00 |
| | or a design and the second sec | TOTAL: | 1,200 | | 646,040.73 |

Grand Total:

646,040.73

TERMS & CONCRITORS. The goods mentioned herein are soid for credit with the condition that overdue accounts shall be interest at 1.7% per month (if secured) or 2% per month (if unsecured) without need of any amenand Setter's responsibility ceases upon delivery and acceptance by the outyer of the goods from the carrier or delivery van of the setter in case account entraped to an attorney for collection buyer agrees to pay an additional sum equivalent to 2% to the total amount due as attorney's feet saide from the cost of suit and to submit to the jurisduction of the proper count of the YLAUSYAN BULACARI it is agreed that temperares attendant to the collection of overtupile accountly enables referred to a lawyer, collection agency or not) such as the proper count of interest to supply processes, etc. shall be for the account of buyer. The account of buyer the account of buyer account of buyer account of the proper country and the proper country and the proper country and the country and the account of buyer. The account of buyer the account of buyer account of buyer account of buyer. The account of buyer account of buyer account of buyer account of buyer account of buyer. The account of buyer account of buyer account of buyer account of buyer account of buyer. The account of buyer accounts of buyer. The account of buyer account of buyer. The account of buyer account of buyer account of buyer account of buyer account of buyer. The account of buyer account of buyer.

IMPORTANT Kindly count goods carefully before signing this receipt Complaints on detective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman on hauter's representative Received the above goods in good order and condition. JUSTIN

SARMIENTO

8/8/23

PREPARED BY

CHECKED BY

APPROVED BY

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