



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD109361

SO#:111871

DELIVERY RECEIPT

Customer's Code: 100DL160

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

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	100	1,188.00	118,799.65
TOTAL:			100		118,799.65

Grand Total : 118,799.65

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 exp-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 252 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: ERICA PATU - 7/22/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

Date/Time Printed: 21/07/2023/ 5:36:48pm

ft_version: form_DR_v2011.02



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

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Page 1 of 1

100SD109361

SO#:111871

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING
INCORPORATED

Bill To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Ship To:

Date: 07/21/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
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TOTAL:			100		118,799.65

Grand Total : 118,799.65

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue amounts 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 an 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, shall be paid by the buyer. In case of non-payment, property tracking, service of legal process, 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 person 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 Article 252 of the New Civil Code.

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Received the above goods in good order and condition.

By: ETNA DATU 7/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 21/07/2023 5:38:48pm

ft_version: form_DR_v2011.02

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING
INCORPORATED

EII Ta

Ship Tax

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO.
PAMPANGA
Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 07/21/2023

Payment Terms:	COD
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Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPH216	SPD Laundry Diskwrtio Pack- Blue by72	CS72	100	1,188.00	118,799.85
		TOTAL:	100		118,799.85

Grand Total:	118,799.65
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[illegible]

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 _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100rsd

Date/Time Printed: 2/10/2023 5:38:48pm

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