



No. 68134

Bill to:	Ship to:	Purchase Order No.
SOFT MASHBATE	ALGIMAR WAREHOUSE, PINAMARBUHAN, MOBO, MASBATE	20240110[4986d02]
TIN:		Date: 1/29/2024 1
Business Style:	MARY CLAIRE MARTINEZ	Ref. No.: 68134FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
80	CASE	8867F1	SIS. NSN 8'S+1 x 36	954.00 76,320.00
80	CASE	8836F1	SIS. SFD 8'S+1 x 36	747.00 59,760.00
80	CASE	1073P	SIS. SFD+NSN+ECO PL x 18	855.00 68,400.00
12	CASE	8884-I	SIS. ULTRA THIN 6'S x 48	996.00 9,960.00
30	CASE	8911F2	SIS. PL BUDGET 20'S+2 x 36	657.00 19,710.00
30	BUNDLE	9543F1	GENERIC DIAPER 51'S+1 x 12	903.00 27,090.00

Seal No. MG 23818-20

MEGA SOFT HYGIENIC PRODUCTS
RECEIVED ORIGINAL COPY OF THIS DOCUMENT
FOR COUNTERING

COUNTERED BY: ETIEN L. Rea JR

DATE AND TIME Feb 01-24

Net Amount	224,601.09
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PREPARED BY: RYMOND	APPROVED BY:	Received the above merchandise in good order and condition
		SIGNATURE: PRINTED NAME: EMMAN L. Rea DATE: 11-01-84
Signature Over Printed Name/Date	Signature Over Printed Name/Date	

**** INVOICE TO FOLLOW ****

[illegible]

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."