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 RECEIPT

No. 65794

| ll to: | Ship to: | Purchase Order N |
|---|---|---|
| MEGA SOFT MASBATE | TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE | 202311101de5dadd |
| N: | | |
| siness Style: | | Date: 11/25/2023 |
| lesman: | MARY CLAIRE MARTINEZ | Ref. No.: 65794FN |
| | | Terms: 60 Days |

| QTY | ITEM CODE | DESCRIPTION | | |
|---|---|---|---|---|
| 100 SACK | 5545F1 | LAMPEIN BABY PANTS L15S+1 x 12 50+50=100<br>Container No.NDE4106<br>Seal No. MG 1949496 | 1,386.00 | 138,600.00 |
| 100 Total | | | Subtotal | 138,600.00 |
| | | | Discount | (19,438.65) |
| | | | Net Amount | 119,161.35 |

MEGA SOFT HYGIENIC PRODUCTS, INC.
RECEIVED ORIGINAL COPY OF THIS DOCUMEN
FOR COUNTERING

COUNTERED BY: _____
Signature over Printed Name

DATE AND TIME: _____

| PARED BY: | APPROVED BY: | Received the above merchandise in good order and condition |
|---|---|---|
| | | SIGNATURE: |
| | | PRINTED NAME: Efren C. Reo Jr. |
| ature Over Printed Name/Date | Signature Over Printed Name/Date | DATE: 11-28-23 |

** INVOICE TO FOLLOW **

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."
"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

00 SETS/BOX 5 PLY SN: 50001-100000
: 027AU0020000003442
: 05-31-2022; Valid Until: 05-30-2027
Permit No.: LLAR-036-0620-00036 Date of Issue: 10 June 2020
Printer's Accreditation No. 036MP20180000000086
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23
Prog. 6, Quezon City
VAT REG. TIN: 002-013-040-00000