

MEGA SOFT HYGIENIC PRODUCTS, INC. MEGA SUFT HYGIENIC PRODUCTS, 1140.

34 Pleasantview Subd., Brgy. 165, District I, Caloocan City

781. 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

61011 No.

Tel. Nos.: (632) 8441-40 Telefax Nos.: (632) 844* VAT REG. TIN: 206-227	1-8464 • 8904 179-00004	Purchase Order No.	
Bill to:	TONY LIM WAREHOUSE, MATUNGAO,	2023071007231db5	
MEGA SOFT MASBATE	TONY LIM WAREHOUSE, TUGBO, MASBATE	Date: 7/26/2023 1	
TIN:		Ref. No.: 61011FN	
TIN: MARY CLAIRE MARTINEZ Business Style:		Terms: 60 Days	
Salaaman		THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	

Salesman:		DESCRIPTION		
QTY 200 CASE (60) BUNDLE (20) CASE (30) CASE (30) CASE	8867F1 5019F1 3978 3992F10 3916	SIS. NSN 8'S+1 x 36 9+ 64+64+63 GRAND ADULT MI0'S+1 x 8 26+32 CHERUB BABY WIPES 20'S x 48 CHERUB BABY WIPES 80'S+10 x 12 CHERUB WIPES PROMO PACK 2 x 80'S + 20'S x 6 Container No MAFEE/NBH8915 Seal No. MG 5262-5264	954.00 1,432.00 1,524.00 1,146.00 1,146.00	190,800.00 85,920.00 30,480.00 34,380.00 34,380.00

MEGA SOFT HYGIENIC PRODUCTS, INC. LECEIVED ORIGINAL COPY OF THIS DOCUMENT I OR COUNTERING

340 Total

COUNTERED SYL DATE AND TIME.

Subtotal 375,960.00 Discount (52,728.39) Net Amount 323,231.61

PREPARED BYLAN Signature Over Printed Name/Date

APPROVED BY:

Received the above merchandise in good order and condition

PRINTED NAME:

Signature Over Printed Name/Date DATE:

** INVOICE TO FOLLOW **

DECKES 500 SETS/BOX 5 PLY SN. 50001-100000

IR ATP NO. 077AL7022000000342

Is broad 16.51-2022 Valid Unit 0-50-2027

as earl Arm LLA-RASS-0220-00030 Date of Issue: 18 Juno 2020

FORTH INTERMEDIAL FIRSTPRISS C-OPDOYABON

FORTH ARM PROBLEM FOR 8 QUEZON CBY

Tal No. 5355-8155 VAT REG. TIN. 002-013-045-00000

Date of Excitation: 11-28-13

Date of Excitation: 11-28-23

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