

111 lba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000 Page 1 of 1

SAD

100SD113747

SO#:117383

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING INCORPORATED

Ship To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

09/16/2023

COD Payment Terms:

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM	Quantity	Price UOM	Amount
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	145	418.50	60,682.52
		TOTAL:	145		60,682.52

Grand Total:

60,682.52

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.

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100mra Date/Time Printed: 16/09/2023/ 7:42:15PM ft_version:form_DR_v2011.02



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan 207-119-786-000

Page 1 of 1 100SD113747

SAP

SO#:117383

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING

Bill To:

INCORPORATED

Ship To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

09/16/2023

Payment Terms:

COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	145	418.50	60,682.52
		TOTAL:	145		60,682.52

Grand Total:

60,682.53

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdust accounts shall bear indexed at 1.5% per month(if accurred) or 2% per month (if unsecured) without read of any demand. Sense upon delivery and acceptance by the buyer of the goods from the sense; or delivery van of the veilor. In deen account is harded to an efformery for codedition, buyer agrees in pay an additional start equivalent to 25% of the total amount due as afformery is from the cost of staff into to attend to the proper count of MEYCALIVAN BLEACAN. Bis agreed that temperature attendance to the codecition of overdue account(whether referred to a lawyer, collection agency or not) such of all of attendance to suph resident, property chancels, sending of degal processes, and, that be first the account of buyers account the adversarial to a piece appeal of the property obscribed, and to of degal processes, and, that be first the account of buyers account the adversarial to a piece appeal of the property obscribed and the property obscribed process that is desirated to a piece appeal of the first that is a first of the property obscribed to a first to a fir

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PREPARED BY

CHECKEDBY

APPROVED BY

Printed By: 100mra Date/Time Printed:18/09/2023/ 7:42:15PM ft_version:form_DR_v2011.02



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Maycauayari 207-119-786-000

Page 1 of 7 100SD113747

SAP

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Customer's Code: 100DL155

Customer's Name; JMO MARKETING

INCORPORATED

Ship To:

Bill To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

PAMPANGA Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date:

09/16/2023

COD

Payment Terms: Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS08	145	418.50	60,682.52
FFD000	Beech ILFET Pather Faca (Goyaviny A	TOTAL:	145		60,682.52

Grand Total:

60,682.53

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