



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

Page 1 of 1

100SD117687

SO#:122045

DELIVERY RECEIPT

Customer's Code: 1000002150

Customer's Name: **OSAVE TRADING PHILIPPINES CORPORATION**

Bill To: 888 INDUSTRIAL MEGACITY, BLOCK 8, PHASE 2,
HIGHWAY 2000, SANTA ANA, TAYTAY RIZAL 1920
Ship To: Consuel Rd, Barangay Lagundi

Date: 11/07/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JEMUEL REY C. DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPC0600	OSave Activrox Bleach 1000mL x 12	CS12	300
FPC0601	OSave Activrox Colorsafe Bleach 900mL x 12	CS12	300
TOTAL:			600

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 ship-tracing, properly 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. 152 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:

Camille Ann Perez

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cic

Date/Time Printed: 67/11/2023 4:33:30pm

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SO#122045

DELIVERY RECEIPT

Customer's Code: 1000002150

Customer's Name _____

OSAVE TRADING PHILIPPINES
CORPORATION

Date: 11/07/2023

Payment Terms: **COD**

Customer's TIN:

Bin To:

888 INDUSTRIAL MEGACITY, BLOCK 8, PHASE 2,
HIGHWAY 2000, SANTA ANA, TAYTAY REAL 1920
Consul Rd. Parangay Iquindi

Ship 10.

Salesman, 100 JEMUEL REY C. DELING

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
1PC0600	O'Save Activox Bleach 1000ml x 12	CS12	300
1PC0601	O'Save Activox Colorsafe Bleach 900ml x 12	CS12	300
TOTAL:			600

On 10/14/91, the two second grade students had a singing time request. Comments on detention and/or a call not to misbehave unless the same, not tried and corrected before. The two students also had a discussion of basic reproductive

Received the above goods in good order and condition

By

PREPARED BY

CHECKED BY

APPROVED BY _____

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