



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

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100SD109682

SO#:113393

DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: **NEW STAPLE MARKETING & TRADING CORP.**

Bill To: ANTONIO LIM CMPD, MATUNGAW,

Ship To: Antonio Lim Cmpd, Matungaw,

Date: 07/26/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	100	667.80	66,780.00
FPA35J	Budget w/ FabCon 330g Det.Bar x 36	CS36	100	667.80	66,780.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	100	667.80	66,780.00
TOTAL:			300		200,340.00

Grand Total: 200,340.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month or 2% per month if unpaid without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier of delivery van of the seller. In case account is handed to an attorney for collection fees, seller to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and in submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that responsibility attendants to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to subpoenaing, properly checking, 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 person or 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 Article 1491 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: ROMMY INCENADA 7-31-23

PREPARED BY

CHECKED BY

APPROVED BY

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TOTAL:			300		200,340.00

Grand Total: 200,340.00

WARRANTY: The goods mentioned herein are sold for credit with the condition that outside an order that is received at the per month quantity or the per month quantity without receipt of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier of delivery and of the order. In case receipt is handed to an attorney for collection however agreement upon an order and receipt of 20% of the total amount due to the seller's fees shall be the cost of sale and to collect in the production of the proper cost of MEYCAUAYAN DEL. ACARI. It is agreed that responses returned to the seller's due to various circumstances referred to as lawyer, collection agency or such shall be the cost of sale and to collect in the production of the proper cost of MEYCAUAYAN DEL. ACARI. It is agreed that responses returned to the goods shall be delivered in place specified in the delivery receipt. It is understood that any person who receives 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 Article of the New Code.

DISCLAIMER: Please check 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: JOSEPH M. MORALES 7-21-22

PREPARED BY

CHECKED BY

APPROVED BY

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Date/Time Printed: 2023/07/26 1:49:45pm

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