

**MEGA SOFT HYGIENIC PRODUCTS, INC.**

34 Pleasantview Subd., Brgy. 165, District I, Caloocan City
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. 64388**

Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Purchase Order No. 2023101053646d7
TIN:		Date: 10/26/2023
Business Style: MARY CLAIRE MARTINEZ		Ref. No.: 64388FN
Salesman:		Terms: 60 Days

QTY	ITEM CODE	DESCRIPTION		
25 CASE	5415F6	LAMPEIN JUMBO M 60'S+6 x 6	2,280.00	57,000.00
22 CASE	5422F5	LAMPEIN JUMBO L 54'S+5 x 6	2,280.00	50,160.00
		Container No: CTDL/CBP3436		
		Seal No. MG 16523-16521		
		MEGA SOFT HYGIENIC PRODUCTS, INC.		
		RECEIVED ORIGINAL COPY OF THIS DOCUMENT		
		FOR COUNTERING		
		COUNTERED BY: <u>Efrhen L. Rea</u>	Subtotal	107,160.00
		DATE AND TIME: <u>10/28/23</u>	Discount	(15,029.19)
			Net Amount	92,130.81
47 Total				

REPRESENTATIVE: <u>[Signature]</u> Signature Over Printed Name/Date	APPROVED BY: <u>[Signature]</u> Signature Over Printed Name/Date	Received the above merchandise in good order and condition SIGNATURE: <u>[Signature]</u> PRINTED NAME: <u>Efrhen L. Rea</u> DATE: <u>10/28/23</u>
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KES 900 SETS/BOX & PLY 5N: 50001-100000

P. NO.: 207AL/2022000003442

Issued: 05-31-2022; Valid Until: 05-30-2023

Ref. Permit No.: LAR-038-0029-00008 Date of Issue: 18 June 2020

Forista International Enterprises Corporation

409 Central Ave., Proj. 5, Quezon City

Tel. No.: 6965-6155 VAT REG. TIN: 002-213-045-0000

Printer's Accreditation No.: 338MAP3180000000088

Date of Accreditation: 11-29-18

Date of Expiration: 11-28-23

**** INVOICE TO FOLLOW ******"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX"****"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF A"**