


No. 61273

 <p>34 Pleasantview Subd., Brgy. 165, District 1, Marikina City, Metro Manila Tel. Nos.: (632) 8441-4052 • 8441-6841 • 8441-8463 • 8984-1001 Telefax Nos.: (632) 8441-8464 • 8984-7361 VAT REG. TIN: 206-227-179-00004</p>		Purchase Order No. 2023071007231db5
Bill to: MEGA SOFT MASBATE	Ship to: TONY LIM WAREHOUSE, MATUNGAO, TUGBO, MASBATE	Date: 8/1/2023 12
TIN:	MARY CLAIRE MARTINEZ	Ref. No.: 61273EN
Business Style:		Terms: 60 Days
Salesman:		

QTY	ITEM CODE	DESCRIPTION		
50 BUNDLE	9550F1	GENERIC DIAPER M15'S + 1 x 12	1,104.00	55,200.00
50 BUNDLE	9567F1	GENERIC DIAPER L15'S + 1 x 12	1,236.00	61,800.00
100 BUNDLE	9574F1	GENERIC DIAPER XL15'S + 1 x 12	1,344.00	134,400.00

Seal No. MG6398-6400

MEGA SOFT HYGIENIC PRODUCTS, INC.
RECEIVED ORIGINAL COPY OF THIS DOCUMENT
FOR COUNTERING.

COUNTERED BY: _____
Signature over Printed Name

DATE AND TIME: _____

Subtotal	251,400.00
Discount	(35,258.85)
Net Amount	216,141.15

PREPARED BY:

APPROVED BY:

Received the above merchandise in good order and condition

SIGNATURE: *[Signature]*

SIGNATURE:

PRINTED NAME:

DATE:

**** INVOICE TO FOLLOW ****

100 BOXES 500 SETS/BOX 8 PLY SN: 50001-100000
BIR ATP NO. 027AL202200000014

BRATP NO. 027A120220000003442
Date issued: 06-11-2020

Date Issued: 05-31-2022 Valid Until: 05-30-2027
Local-Last Permit No.: 1142 012 001

Forms International Enterprises

420 Canal Ave., Proj. 6, Queens Co.
Tel. 718-224-1100

Tel. No. 8366-8185 WAT REG. TIN: 002-013-04

123 7/9 002-013-04

Printer's Accreditation No. 03864799-000000

Date of Accreditation: 11-29-18
 Date of Expiration: 11-29-21

Date of Expiration: 11-28-23

"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."