FORTEM CEMENT CORPORATION

DELIVERY RECEIPT					# Nº LO7 - 0006266		
□ Delivery					Date: SEPT 24,2024		
Pick-up)			_			
e i i i i i i i i i i i i i i i i i i i					P.O. No.: 9944		
CUSTOMER INFORMATION					S.O. No.: 512255 NTW No.: LO7 NTW 02832		
Name of Cus	tomer: STARP	ORT PH HOLD	DE .				
Address:					Batch Code: NSP WH Code: LOFF WH Name: SAN 5 IMAN		
Delivered To: AMLIT PAMPANCA							
I promise to pay FORT at 36% per annum un court. In case of suit u	TEM CEMENT CORPORATION til date of payment & 25% under this agreement, active	ON on demand or within the 6 of the whole amount due ons may be brought in any	e terms stated in your purchase not less than PHP 200.00 as coll court of Metro Manila at the opti	order, the amount herein i ection fees should it becor on of the vendor' any othe	n full in default of wh	ich I bind myself to pay further interest	
QUANTITY	BRAND	UNIT	CEMENT TYPE	T .	PRODUCT DESCRIPTION		
40	FEDERAL	□ S.B.		1000 BACS			
		J.B.	□IP		DERAL CEMENT		
		□ Loose					
		□ S.B.					
		□ J.B.	□IP				
		□ Loose					
11	PRODUCTS		IN COMPLET	E AND CO	OD CONE	ATTONII .	
				E AND GO	OD CONL	DITION	
Checked by: ALFRINCES VINALL				Time Started: 16:00 #			
			Tim	ne Completed	1: 22:25#		
	ter Checked by:	ALAN ENRIQUE				blow	
						ENTE NETOMICEUD	
20Mn CK SA-70 Co.				Plate Number License Number			
1011/0004			NFY 5910)	N26-16-009082		
Hauler	auler			Driver's CP: 0938 - 823 - 1756			
Random Weigh in			9	Witnessed and Acknowledged by:			
	□ S.B			Received / Delivered Preducts in Good Condition			
	□ J.B.			Romaick Boyocot			
				Signature Over Printed Name			
PLEASE MAKE ALL CHECK PAYMENTS PAYABLE TO FORTEM CEMENT CORPORATION				they are in good order and	ons stated therein. I ins	and is therefore subject to the quantities, pected the Goods and acknowledge that ribed in this document. Release of Goods is tantamount to the delivery to the	

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES BUT CAN BE EXCHANGED FOR AN OFFICIAL RECEIPT. SEAL #5 -125893 - 125897