



HEAD OFFICE: BRGY. CINCO-CINCO, CABANATUAN, N.E. (0906-201-5955; 0919-861-2533)
PLANT LOCATION: PUROK 1, BRGY. CINCO-CINCO, CABANATUAN CITY, N.E.

DELIVERY RECEIPT

SOLD TO :
ADDRESS :
CLIENT TYPE :
SHIPPING OPTION :

PO # :

DATE :
CONTACT # :

STRICTLY NO REFUND AND/OR EXCHANGE OF ITEMS
*****NOTHING FOLLOWS*****
*****COMPLETE*****

M.O NAME: IN - HOUSE
BALANCE: FP () (FULL PAYMENT BEFORE UNLOADING)
COMPLAINTS AS TO QUANTITY AND QUALITY NOT FILED WITHIN THREE (3) DAYS
UPON RECEIPT OF GOODS SHALL BE DEEMED WAIVED

| | | | |
|--|-----------------------------|---------------|------------------------------|
| IMPORTANT: PLEASE MAKE CHEQUE PAYABLE TO SUPER STEEL METAL SYSTEMS CORP. | | | |
| PAYMENT VERIFIED BY: | SPECIAL INSTRUCTIONS: | | |
| | BALANCE: <div></div> TERMS: | | |
| PREPARED BY: | DISPATCH BY: | CHECKED BY: | RECEIVED ABOVE IN COMPLETE |
| | | MALOU PASCUA | & GOOD CONDITION: |
| APPROVED BY: | CHECKED BY: | TRUCK DRIVER: | SIGNATURE OVER PRINTED NAME: |
| JIANESSA CAMILLE DE GUZMAN | JIANESSA CAMILLE DE GUZMAN | INSPECTED BY: | DATE AND TIME OF RECEIVED |
| | | | |