



HEAD OFFICE: BRGY. CINCO-CINCO, CABANATUAN, N.E.

PLANT LOCATION: PUROK 1, BRGY. CINCO-CINCO, CABANATUAN CITY, N.E.

DELIVERY RECEIPT

SOLD TO :

SO # :

ADDRESS :

DATE :

CLIENT TYPE :

CONTACT # :

SHIPPING OPTION :

*****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 24 HRS UPON RECEIPT OF GOODS

UPON RECEIPT OF GOODS SHALL BE DEEMED WAIVED

IMPORTANT: ALL THICKNESS HAS TOLERANCE OF +-0.03

PAYMENT VERIFIED BY:	PLEASE MAKE CHEQUE PAYABLE TO SUPER STEEL METAL SYSTEMS CORP.		
	BALANCE: <input style="width: 150px; height: 20px;" type="text"/>	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	INSPECTED BY:	DATE AND TIME OF RECEIVED

SPECIAL INSTRUCTIONS:

**NOT VALID FOR INPUT TAX CLAIM.
THIS IS NOT AN OFFICIAL RECEIPT .**