



Charge Sales Invoice No. SI1A1287946

N.B.H. 8915

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS (044) 695-0865 / (044) 695-0866 / (02) 6299-6010 / (02) 6299-6185
VAT REG TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date May 28, 2013

Product Code: PNDL159

Customer: O.G. COMMERCIAL INC

P.O.#

Address: Marikina City - San Fernando St. Lucena City

Created: 10/10/2023

Payment Terms: COD

Address: Marikina City - San Fernando St. Lucena City

Customer's TIN: 005-839-256-000

Salesman: 100-Enri D. Abeneca

Product Code	Description	UoM	Quantity	Price UoM	Amount
001	300ML SELECT VINEGAR PET BOTTLE X 48	CS4	295	300.00	87,000.00
002	300ML SELECT VINEGAR PET BOTTLE X 24	CS2	300.00	358.80	107,639.80
003	GALLON SELECT SOY SAUCE PET X 4	CS0	300.00	583.00	1,749,000.00
004	250ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	300.00	402.00	120,600.00
005	300ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	300.00	540.00	162,000.00
Total Cases: 1,500.00			Total Pieces:		Total: 655,141.00

WELLMADE FIFTY-FIVE THOUSAND ONE HUNDRED

Total Sales (Vat Inclusive):

655,141.00

LESS: V.A.T. 20% ONLY

Less Vat:

70,133.68

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: W.M. Corp
From: W.M. Corp
Incident: Can't open
Date: 10-11-23
Customer's Name: O.G. Commercial
Return Slip No.:

NO.:

CHECKED BY:

COUNTER CHECKED BY:

SEMAN N. CARRASCO

DETAILS

FIVE

5 CASES - SELECT CANE VINEGAR PET BOTTLE

Driver: W.M. Corp
Helper: W.M. Corp
Plate No.: W.M. Corp
PA/Invoice No.:

Prepared by:

Noted by:





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WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBAVAR Date: May 28, 2013

Customer Code 100DL159

Customer Name O.G. COMMERCIAL INC.

P.O.#

Address Merchant Cor. San Fernando St. Lucena City

Created: 10/10/2023

Payment Terms: C.O.D.

Address Merchant Cor. San Fernando St. Lucena City

Customer's TIN: 006-833,256-000

Salesman: 100-Enri D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
0501	1000ML SELECT VINEGAR PET BOTTLE X 48	CS4	300.00 ²⁹⁵	300.00	90,000.00
0502	1000ML SELECT VINEGAR PET BOTTLE X 24	CS2	300.00	358.00	107,400.00
0503	1000ML SELECT SOY SAUCE PET BOTTLE X 4	CS0	300.00	583.00	174,900.00
0504	1000ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	300.00	402.00	120,600.00
0505	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	300.00	540.00	162,000.00
Total Cases/Sacks: 1,500.00		Total Pieces:		Total:	655,141.00

SIX HUNDRED FIFTY-FIVE THOUSAND ONE HUNDRED
SEVENTY-NINE PESOS ONLY

Total Sales(Vat Inclusive): 655,141.00
Less Vat: 70,193.68

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMANUFACTURING CORPORATION
From: WELLMANUFACTURING CORPORATION
Incident: CONVEYOR
Date: W-17-10-23
Customer's Name: O.G. COMMERCIAL INC.
Return Slip No.:

DETAILS

4 CASES - BELEY CASE VINETAN WINEYER

WELLMANUFACTURING CORPORATION
WELLMANUFACTURING CORPORATION
WELLMANUFACTURING CORPORATION

Driver: WELLMANUFACTURING CORPORATION
Helper: WELLMANUFACTURING CORPORATION
Plate No.: WELLMANUFACTURING CORPORATION
PA/Invoice No.: WELLMANUFACTURING CORPORATION

Prepared by: WELLMANUFACTURING CORPORATION

Noted by: WELLMANUFACTURING CORPORATION