

· Charge Sales Invoice No.

SI1A1282684

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIM207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

ustomer Name. O G. COMMERCIAL INC.

P.O#:

Mill To: Merchan Cor San Fernando St , Lucena City

08/29/2023

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN:

005-833-256-000

Salesman

Created Payment Terms:

100-Errol D. Abrenica

Product Code	Description	WoU	Quantity	Price	Amount	
EPD09	200ML SELECT SOY SAUCE X 48	C 54	200-00 195	429 60	85.920.30	
FP019	GALLON SELECT SOY SAUCE PET X 4	CSO	137.00	- 583.00	79,870.99	
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24 .	CS2	200.00	402.00	80.400.24	
Total C	ases/Sacks: 537.00 Total Pieces:		Total:		246,191.52	
VO HUNDRED	FORTY-SIX THOUSAND ONE	Total Sales(\	/at inclusive).		246,191.52	

/	WELLMADE MANUFA DELIVERY IN	ACTURING CO	1	
From Incident Date Customer's Name Return Slip No.	orthusone Continos Orthus Orthus		Banace is et	
Cotty (nx)	VIN ICT - ICS			
Driver Helper Plate No. : PA/invoice No. :	Noryou		Prepared by : W. two	
WAREHOUSEMAN Printed Name & Signature	DATE CHECKED:	DELIVERED BY:	Printed Name & Signature DELIVERY DA	NTE:



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VELLIVIADE IVIANOFAC I ORING CORFORATION : 111 IBA ROAD. PANTOC, MEYCAUAYAN, BULACAN
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P.O#:

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08/29/2023

COD

Ship To: Merchan Cor, San Fernando St., Lucena City

Payment Terms: Customer's TIN:

Created:

005-833-256-000

Salesman

100-Errol D. Abrenica

Product Code	Description	WoW	Quantiy	Price	Amount	
¥ P008	200ML SELECT SOY SAUCE X 48	C.54	200-00 195	429.60	85.920.30	
FPD19	GALLON SELECT SOY SAUCE PET X 4	CSO	137.00	583.00	79,870.99	
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	200.00-	402.00	80.400.24	
Total,C	ases/Sacks: 537.00 Total Pieces:		Total:		246,191.52	
TWO HUNDRED	FORTY-SIX THOUSAND ONE	Total Sales	Vat Inclusive).		246,191.52	

		ANUFACTURI ERY INCIDEN	ng corporation report	ON	
From : \(\triangle \) Incident : \(\triangle \) Date	thingne .	- a	to gov	covert on	
Customer's Name : Return Slip No. :	1 (ant + UN	C.	RS NO.: CHECKED BY:	1505,0 Smll	4 8/3/
CEVEU V	MINT - I	ano mil	M. SENVK IA CI		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Driver Helper	•		Prepared by	: w. tmw	
Plate No. : PA/Invoice No. :	Nory, W		Noted by	: (x-n)	
OUSEMAN: Printed Name & Signature	DATE CHECKED:	DELIVERE	ED BY: Printed Name & Signa	DELIVERY DATE: _	