



Charge Sales Invoice No. SI1A1276123

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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. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code 100DL159

Customer Name O G. COMMERCIAL INC.

P.O# 062123

Bill To: Merchan Cor. San Fernando St. Lucena City

Created: 08/24/2023

Payment Terms: COD

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

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC01F	DOLUX BLEACH 500ML X 24	CS2	8.00	378.00	3,024.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	8.00	327.00	2,616.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	2.00	468.00	936.00
FPE03	1/2 GALLON SELECT VINEGAR X 6	CS0	149 149 cs. only	354.00	53,100.03
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	500.00	342.00	170,999.80
FPD08	200ML SELECT SOY SAUCE X 48	CS4	192 192 cs. only	396.00	79,200.30
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	500.00	382.80	191,400.40
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	200.00	492.00	98,399.99
FPD03	1 G. GALLON SELECT SOY SAUCE X 6	CS0	100.00	478.50	47,850.03
			60.00	723.60	43,415.80

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: _____
From: _____
Incident: _____
Date: _____
Customer's Name: _____
Return Slip No.: _____

Wellmade
MARTIN
CANCELLON
08-27-23
OG Commercial

DAMAGE
WET
CANYON

DETAILS

1 Case Select VIN. Yeast
1 Case Select Soy. Yeast

Driver: _____
Helper: _____
Plate No.: _____
PA/Invoice No.: _____

NBRYAN

Prepared by

M. Armin

Noted by

Sum



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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC01F	DOLUX BLEACH 500ML X 24	CS2	8 00	378 00	3,024 00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	9 00	327 00	2,818 00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	2 00	468 00	936 00
FPE03	1/2 GALLON SELECT VINEGAR X 6	CS0	81 +56-66- 149 cs	354 00	53 100 03
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	500 00	342 00	170 999 80
FPD08	200ML SELECT SOY SAUCE X 48	CS4	81 +56-66- 192 cs	396 00	79 200 30
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	500 00	362 80	191 400 40
FPC18	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	200 00	492 00	98 399 88
FPE03	1/2 GALLON SELECT SOY SAUCE X 6	CS0	100 00	478 50	47 850 03
			60 00	723 80	43 415 93

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: Wellmade
From: MARTE
Incident Date: CANCELLED
Customer's Name: O G Commercial
Return Slip No.:

DAMAGE
WET
CANYON

CHECKED BY: 147202
COUNTER CHECKED BY: 147202
WELLMAN-CHARGE: 147202

DETAILS

1 Case Select VIN. 48
1 Case Select VIN. 48

Driver: 147202
Helper: 147202
Plate No.: 147202
PA/Invoice No.:

Prepared by: 147202
Noted by: 147202