WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT From Incident Date Customer's Name Return Slip No. DETAILS CASES: SENEY SON SAME WONNEY W.	and the same and t
	-
Driver Helper Plate No. PA/Invoice No. Driver Respect Noted by Prepared by Noted by	



Charge Sales Invoice No. SI1A1295901

Page 1 of 1

ETURING CORPORATION

(044) 695-0866 / (02) 8299-6010 / (02) 8299-6185

13-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC

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

Ship To Merchan Cor San Fernando St , Lucena City

P.O#:

Created

12/22/2023

Payment Terms:

Customer's TIN:

005-833-256-000

Salesman

100-Errol D Abrenica

Product Code	Description			UoM		Quantiy	Price	Amount	
					Tito		429.60	64.440.23	
	200ML SELECT SOY SAL	CE X 48		C \$4	143	T50:00		80.40024	
	350ML SELECT SOY SAU	CE PET BOTTLE X 24		CS2	/	200.00	402.00		
				CS1		100.00	540.00	54.000.04	
	1000ML SELECT SOY SA					50.00	418.50	20,925.01	
F P D 000	SELECT 1L PET PARTNE	R PACK (SOY&VIN) X6		CS0	/		410.00	219,765.50	
Total C	asas/Sacks: 500.00	Total Pieces:				Total:		213,700.00	
	NINETEEN THOUSAND S		Tot	al Sale	s(Vat	Inclusive): Less Vat:		219,765.50 23,546.30	
				A	الشومعيد	National VAT		196.219.20	

WELLMADE MANUFACTURING CORPORATION	-
DELIVERY INCIDENT REPORT	and a second
To : WELLINGTED TELETON	-
From RS NO.	- Bardonia
Incident CHECKED EV	V
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JUSES, SENEY SOY SAME WON HY	and James
	September 1
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WET	Ì
AMICTSCOL F'23DEC26 MIDITS	1
	1
Driver Prepared by : W. M. W.	internet
Helper .	+
Plate No. : USD 1966 Noted by : (hw.	1
PA/Invoice No.	-
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	-



Charge Sales Invoice No. SITA1295901

Page 1 of 1

ETURING CORPORATION

YCAUAYAN, BULACAN Y (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185

e13-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

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

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

Payment Terms:

12/22/2023

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

Foduct	Description			UoM		Quantiy	Price UoM	Amount	
	200ML SELECT SOY SAI	K.F.X.48		CS4	142	150 00	429 60	64.440.23	
FPD14	350ML SELECT SOY SAL			CS2	(1)	200.00	402.00	80,400.24	
	1000ML SELECT SOY SA			CSI	΄.	100.00	540.00	54.000,04	
	SELECT IL PET PARTNE			CSO	- / .	50.00	418.50	20,925.01	
Total C	ases/Sacks: 500.00	Total Pieces:				Total:		219,765.50	
	NINETEEN THOUSAND S Y-FIVE PESOS AND 50/1		Tota	al Sale	es(Vat	Inclusive): Less Vat:		219,765.50 23,546.30	
	-			A	un a despo du	Naissel VAT		196.219.20	

WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT
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From
Incident Date
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Return Slip No.
The same same same same same same same sam
DETAILS
7 CASES, SEVEY SOY SANCE WON HE YY
DAMAGE
Wat
LAMAN
Driver
Helper Prepared by : W. W. W.
PA/invoice No. : USA 1944 Noted by : (n/4)