

MAFEE Logistics Inc.

387 Mafee Bldg., Molino Road, Molino III, Bacoar City

T.I.N. 010-528-090-000

To:		Wellmade Manufacturing Corporation (Meycauayan Bulacan)			Address:	#111 Iba Road Pantok Meycauayan Bulacan 3020			T.I.N. 207-119-786-001		BI No. 10018
Delivery Date	Account	Received Date	Origin	Customer Name	Destination	Ref/Shipme nt No.	Way Bill No.	Plate Number	Truck Type	Freight	Remarks
10/18/2021	Wellmade Manufacturing Corporation (Meycauayan Bulacan)	10/21/2021	Wellmade Manufacturing Corporation - Meycauayan Bulacan	JT Intandem Distribution	Naga	100SD63807, 100SD63808, 100SD63840 and 100SD63841		NEO1905	10W	34,008.00	
10/18/2021	Wellmade Manufacturing Corporation (Meycauayan Bulacan)	10/21/2021	Wellmade Manufacturing Corporation - Meycauayan Bulacan	JT Intandem Distribution	Naga	100SD63807, 100SD63808, 100SD63840 and 100SD63841		NEO1905	10W	1,771.25	Mano at customer warehouse naga (Tota lCases/Sacks 1,417* 1.25)
TOTAL										35,779.25	
PLUS VAT 12%										4,293.51	
Total Sales										40,072.76	
LESS WTAX 2%										715.59	
Total Amount Due										39,357.18	

Prepared by:

Peter B. Escasinas

Date:

10/21/2021

Received

Date:

Print Name Signature