Wellmade

Charge Sales Invoice No. SI1A1288279

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.

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

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

P.O#:

Created

10/27/2023

Payment Terms:

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPD08	200ML SELECT SOY SAUCE X 48	CS4	223.00	429.60	95,801.13
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	, 225.00	402.00	90,450.27
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.07
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	< 150.00	358.80	53,819.94
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	160.00 158 (\$ 300.00	49,000.37
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	_ 109.00	583.00	63,548.99
FPE14	1000ML SELECT VINEGAR PET BOTTLEX 12	CS1	√ 82.00	429.00	35,177.95
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	\ 39.00	418.50	16,321.50
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	46.00	478.50	22,011.01
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	√ 25.00	682 20	17,054.96
FPA34G	SPEED KALAMANSI 330G DET. BAR X 38	CS3	\ 28.00	723.60	20,260.77
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	71.00	381.00	27,050.99
FPE19	GALLON SELECT VINEGAR PET X4	CS0	20.00	469.00	9,360.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	√ 17.00	723.60	12,301.19
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	13.00	873.60	11,356.80

Note: W cancelled Item due to Damaged

200mil

select vineapor FPEOL

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IMPORTANT: Checks must be payable to WELLMADE MANUFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE! Further discount after billing is not allowed unless accompanied by CREDIT MEMO. Should there be any further negotiations, please secure a copy of CREDIT MEMO from our office before any amount can be deducted from this invoice otherwise, customer is liable for short payments. In case the issued checks bounced, any new payments will be first applied to accounts receivables before they can be applied to settle the bounced checks. Kindly count goods carefully before signing this Invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

PLEASE MAKE CROSSED CHEQUE PAYMENTS TO WELLMADE MANUFACTURING CORPORATION ONLY Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

ONWOR3

™ 0000356265

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

A Masaga DELIVERY DATE



Charge Sales Invoice No. SI1A1288279

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 Mamer O.G. COMMERCIAL INC.

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

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

P.O#:

10/27/2023

COD Payment Terms:

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

Salesman

Created

100-Errol D. Abrenica

_	Product Code	Description	UoM	Quantity	Price UoM	Amount
-		200ML SELECT SOY SAUCE X 48	CS4	223.00	429.60	95,801.13
	FPD09	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	. 225.00	402.00	90,450.27
	FPD14 -	1000ML SELECT SOY SAUCE PET BOTTLE X12	CS1	164 00	540.00	89,580.07
	FPD16	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	160.00	358.80-	53,81994
	FPE12	200ML SELECT VINEGAR (POUCH) X 48	C 34	160.00 15%	(5 300.00	48,000.37
5-	FPE08		CS0	109.00	583.00	63,54599
	FPD19	GALLON SELECT SOY SAUCE PET X 4	CS1	92.00	429.00	35,177.95
	FPE14	. 1000ML SELECT VINEGAR PET BOTTLE X 12	CS0	39.00	418.50	16,32150
	FPD000	SELECT IL PET PARTNER PACK (SOYRVIN) X6	CS0	46.00	478.50	22.011.01
	FPI)18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS3	25 00	682 20	17,054.96
	F.PA34F	SPEED BLUE 330G DET, BAR X 36	CS3	28.00	723.60	20,260 77
	FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS0	71.00	381 00	27.05099
	FPE 18	1/2 GALLON SELECT VINEGAR PET X 6	C.S0	20.00	468.00	9 360 00
1	FPE19	GALLON SELECT VINEGAR PET X4	C.S3		723 60	12,301 18
-	FPA34H	SPEED WHITE 330G DET BAR X 36		17.00		11,356.80
6	FPA33A	SPEED DAGDAG BLUE 145G BAR X 98	C S9	13.00	873.60	11,30000
		select vineger zwal	Damagra Damagra			
	104110 D	Mariaga				
	TING WI			My roll.		Date: 11-2-23

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PLEASE MAKE CROSSED CHEQUE **PAYMENTS TO WELLMADE** MANUFACTURING CORPORATION ONLY. Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

Signature Over Printed Name

MY 0000356265

WAREHOUSEMAN _

Printed Name & Signature

DATE CHECKED __

DELIVERY DATE:



Charge Sales Invoice No. .SI1A1288279

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.

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

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

P.0#

Created:

10/27/2023

Payment Terms:

Customer's TIN:

005-833-256-000

Salesmart

100-Errol D. Abrenica

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPFD040	SELSOY SAUCE 200ML X 8'S+1FREE BY10	CS1	\ 20.00	716.00	14.320.01
+ FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	√11.00	1164.80	12,812,80
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	6.00	873.60	5.241.60
FPB19M	SPEED 55G KALAMANSI KONTRAMANTSA POWDER X192	SK1	13.00	931.21	12,105.72
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648,00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11.648.00
FPA36F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	7.00	667.80	4,674.60
FPB20N	SPEED 55G PREMIUM BABAD WAPOWER WHITENER POWE	SK1	1 14.00	931.21	13,036.93

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DNW 2002

™ 0000356266

WAREHOUSEMAN

Printed Name & Sion

DATE CHECKED:

DELIVERED BY:

Masam DELIVERY DATE 14, 1,27



Charge Sales Invoice No. - SI1A1288279

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.

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

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

POM

Created

10/27/2023

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesmart

100-Errol D Abrenica

Product	Description	UoM	Quantity	Price	Amount
Code		CSI	1 20.00	716.00	14,320.01
	SELSOY SAUCE 200ML X 8'S+1FREE BY10	C51	> 11.00	1164 80	12,812.80
	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	C S9	8.60	873.60	6,241.60
FPA33D	SPEED DAGDAG SPECK BLUE 145G BAR X 96		13.00	931.21	12,105.72
	SPEED 55G KALAMANSI KONTRAMANTSA POWDER X192	CS1	10.00	1164.80	11,648.00
	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY18	CSI	10.00	1164.60	11,648.00
	SPD DAGDAG SPECK BLUE 145G X8'S+1FREE BY16	CS3	7.00	667.80	4.674.60
FPA35F FPB20N	BUDGET POWER BLUE 330G DET.BAR X 38 SPEED 55G PREMIUM BABAD INVIPOWER WHITENER POWE		14.00	931 21	13,036.93
LLDZON					

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№ 0000356266

WAREHOUSEMAN _

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Oursied Name & Signature



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Created:

10/27/2023

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesmart

100-Errol D. Abrenica

Product Description		UoM	Quantity	Price UoM	Amount
Total Cases/Sacks: 1,463.00	Total Pieces:		Total:		696,561.58
SIX HUNDRED NINETY-SIX THOUSAND		Total Sales(Vat In	clusive): Less Vat:		696,561.58 74,631.60
		Amount No	et of VAT:		621,929.98
VATable Sales:	621,929.98	Less SC/PWDI	Discount:		
VAT-Exempt Sales:		Amo	ount Due:		621,929.98
			Add VAT:		74,631.60
Zero Rated Sales: VAT Amount:	74,631.60	Total Amo	ount Due:		696,561.58

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ONNOR

™ 0000356267

WAREHOUSEMAN.

Printed Name & Signature

DATE CHECKED:

Masona

DELIVERY DATE 12123



Charge Sales Invoice No. SI1A1288279

WELLMADE MANUFACTURING CORPORATION

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Customer Name: O.G. COMMERCIAL INC.

Product

Merchan Cor. San Fernando St., Lucena City

Price

UoM

10/27/2023

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

Payment Terms:

con

P.0#:

Customer's TEN:

005-833-256-000

696,561.58

696,561,58

621,829.98

74,631,60

Salesman

100-Errol D. Abrenica

Amount

Description UoM Code Quantiy Total Cases/Sacks: 1,463.00 Total SIX HUNDRED MINETY-SIX THOUSAND FIVE HUNDRED Total Sales(Vat Inclusive): SIXTY-ONE PESOS AND 58/100 ONLY Less Vat: Amount Net of VAT: **VATable Sales:** 621,929.98 Less SC/PWD Discount VAT-Exempt Sales:

Amount Due:

621,929,98

Zero Rated Sales:

VAT Amount: 74,631,60 **Total Amount Due:**

Add VAT:

74,631,60 696,561,58

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MY 0000356267

WAREHOUSEMAN

DATE CHECKED

DELIVERED BY

Inchito & Marina

DELIVERY DATE: 12123

ACCOUNTING COPY