

SI1A1292801

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Customer Code 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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

Created: 11/22/2023

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
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	20.00	1188.00	23,759.93
Total Cases/Sacks: 1,500.00		Total Pieces:		Total:	856,032.86
EIGHT HUNDRED FIFTY-SIX THOUSAND THIRTY-TWO PESOS AND 86/100 ONLY		Total Sales(Vat Inclusive):			856,032.86
		Less Vat:			91,717.81
		Amount Net of VAT:			764,315.05
VATable Sales:		764,315.05	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		764,315.05
Zero Rated Sales:			Add VAT:		91,717.81
VAT Amount:		91,717.81	Total Amount Due:		856,032.86

WELLMADE MANUFACTURING CORPORATION  
DELIVERY INCIDENT REPORT

To: Mr. [Signature]  
From: W.M. [Signature]  
Incident: [Signature]  
Date: 11-24-23  
Customer's Name: O.G. Commercial  
Return Slip No.:

## DETAILS

STEVEY CANS 1 INCH [Signature] 7-14

Damage

[Signature]

Driver: [Signature]  
Helper: [Signature]  
Plate No.: [Signature]  
PA/invoice No.:

Prepared by: [Signature]Noted by: [Signature]

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WELLMADE MANUFACTURING CORPORATION  
DELIVERY INCIDENT REPORT

To: McV...  
From: MARTIN  
Incident: (MARTIN)  
Date: 11-24-23  
Customer's Name: O.G. COMMERCIAL  
Return Slip No.:

RECEIVED BY:

COUNTER CHECKED BY:

WELSMAN IN CHARGE

## DETAILS

STEVEY CANE 1 INCHER 2001-24 - FC

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

Prepared by:

Noted by:



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Payment Terms: COD

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

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

Salesman: 100-Errol D. Abrenica

**WELLMAN MANUFACTURING CORPORATION**  
**DELIVERY INCIDENT REPORT**

To : INC/Manila  
From : Manila  
Incident : (N/A)  
Date : 11-24-23  
Customer's Name : O.G. Commercial  
Return Slip No. : \_\_\_\_\_

**DETAILS**

SEVERY CARB LINEAR WOUND - 74

Damage

Wound

Driver : \_\_\_\_\_  
Helper : \_\_\_\_\_  
Plate No. : 1010 213  
PA/Invoice No. : \_\_\_\_\_

Prepared by : M. J. J.

Noted by : G. N. H.