

# MAFEE LOGISTICS INC.

387 Molino Rd. Molino 3, Bacoor City, Cavite

VAT Reg. TIN: 010-528-090-000

Tel. No.: (046) 571-4219 Mobile No.: 0928-843-8777

No. 0104

Date: 11/30/23

## OFFICIAL RECEIPT

Received from: Wellmate Manufacturing Corporation

Address: 111 Brgy. San Isidro, Purok 1, Mayangayon, Alibon, 20711738000 Business Style:

MOUNT IN WORDS Four Hundred & Forty Eight Thousand & Three Hundred Thirty

Eight Puan (P 448,338- )

CA / PWD ID No.

Signature

Full / partial payment for 120-10062023-172

M OF PAYMENT

☐ CASH

☒ CHEQUE

/BRANCH

VE NO.

0001 - 0500  
AU0002317243  
MAR. 18, 2021  
MAR. 18, 2026

Issued by:



Cashier/Authorized Representative

### IN PAYMENT OF THE FOLLOWING

PARTICULARS

AMOUNT

Total Sales (VAT Inclusive)

486,489.60

Less 12% VAT

58,909.60

Amount Net of VAT

407,580-

Less: Withholding Tax

8,151.60

Add: Withholding Tax

Amount Due

399,428.40

Add: VAT

48,909.60

Total Amount Due

448,338-

VATable Sales

407,580-

VAT Exempt Sales

Zero Rated Sales

VAT Amount

48,909.60

Stamp & Copying Services  
PROP. TIN 236-335-427-000 NON VAT  
August 3, Desmarines City, Cavite  
Phone No. 54AMP2017000000038  
5, 2017 0946-907-7645

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"