



Charge Sales Invoice No. SI1A1282686

Page 1 of 3

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. 0513-16-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O. G. COMMERCIAL INC.

P.O#:

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

Created: 08/29/2023

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
FPFF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY	CS4	5.00	1396.81	6,984.07
FPFF003	LALA LIQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	5.00	1396.81	6,984.07
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	100.00	429.00	42,899.94
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	40.00	381.00	15,239.99
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	100.00	300.00	30,000.23
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	150.00	469.00	70,200.02
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	135.00	478.50	64,597.54
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	100.00	418.50	41,850.01
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	50.00	723.60	36,179.94
FPB19I	SPEED 90G SUNFLOWER BURST POWDER FL X 96	SK9	5.00	688.03	3,440.16
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	6.00	818.64	4,911.85
FPA34I	SPEED SPECK BLUE 330G DET. BAR X 36	CS3	7.00	723.60	5,065.19

Note w/ Cancelled Item Due to Damage

FPE14 Select Vinegar 1000ml PET X12 - 1 case

FPE06 Select Vinegar 200ml Pouch X 48 - 1 case

Printed Name Marlon Solonia Signature *[Signature]* Date 08-30-23

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the proper court of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc., shall be for the account of the buyer. The goods shall be delivered in a place specified in the Charge Sales Invoice. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code.

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.

Signature Over Printed Name

Date

REF. No.

MY

0000340410

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Charge Sales Invoice No. SI1A1282686

Page 1 of 3

WELLMANUFACTURING 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. 0513416-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O. G. COMMERCIAL INC.

P.O#:

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

Created: 08/29/2023

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
FPF002	LALALiquid FC PASSION LAVENDER 30ML X6'S+1FREE RY.	CS4	5.00	1398.81	6,994.07
FPF003	LALALiquid FC SWEET BOUQUET 30ML X6'S+1FREE BY48.	CS4	5.00	1398.81	6,994.07
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	100.00	429.00	42,899.94
FPE18	1/2 GALLON SELECT VINEGAR PET X 8	CS0	40.00	381.00	15,239.96
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	100.00	300.00	30,000.23
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	150.00	488.00	70,200.02
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	135.00	478.50	64,597.54
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	100.00	418.50	41,850.01
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	50.00	723.60	36,179.94
FPB19I	SPEED 90G SUNFLOWER BURST POWDER FL X 96	SK9	6.00	688.03	3,440.16
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	6.00	818.64	4,911.85
FPA34I	SPEED SPECK BLUE 330G DET. BAR X 36	CS3	7.00	723.60	5,065.19

Note: 1/2 cancelled item due to damage

1PF14 Select Vinegar 1000ml PET X12 - 1 case

1FPE06 Select Vinegar 200ml Pouch X 48 - 1 case

Printed Name: Merchan Cor. San Fernando St., Lucena City

Date: 08-20-2023

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 15% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handled to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the proper court of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc., shall be for the account of the buyer. The goods shall be delivered in a place specified in the Charge Sales Invoice. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code.

IMPORTANT: Checks must be payable to WELLMANUFACTURING 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 WELLMANUFACTURING 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

Date

REF. No.

MY 0000340410

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#25 Camar Ave. Proj. 6, Quezon City
Tel. No. 8365-6155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-16
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1282686

Page 2 of 3

WELLMANUFACTURING 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.

P.O#:

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

Created: 08/29/2023

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
FPA33D	SPEED DAGDAG SPECK.BLUE 145G 8AR X 96	CS9	10.00	873.60	8,736.00
FPA33C	SPEED DAGDAG WHITE 145G 8AR X 96	CS9	10.00	873.60	8,736.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	110.00	723.60	79,595.87
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	60.00	1164.80	69,888.00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	15.00	1164.80	17,472.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	50.00	1164.80	58,240.00
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72	CS7	1.00	576.00	576.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	1.00	576.00	576.00
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	1.00	576.00	576.00

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PLEASE MAKE CROSSED CHEQUE
PAYMENTS TO WELLMANUFACTURING 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

Date

MY

0000340411

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
#25 Camar Ave., Proj. 6, Quezon City
Tel. No. 8365-6155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1282686

Page 2 of 3

WELLMANUFACTURING CORPORATION

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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.

P.O#:

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

Created: 08/29/2023

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
FPA33D	SPEED DAGDAG SPECK BLUE 145G BAR X 96 \	CS9	10.00 \	873.80	8,738.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96 \	CS9	10.00 \	873.80	8,738.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	110.00 \	723.80	79,596.87
FPFA384	SPD DAGDAG BLUE 145G X8'S+1FREE BY16 \	CS1	60.00 \	1164.80	69,888.00
FPFA387	SPD DAGDAG SPECK BLUE 145G X8'S+1FREE BY16 \	CS1	15.00 \	1184.80	17,472.00
FPFA386	SPD DAGDAG WHITE 145G X8'S+1FREE BY16 \	CS1	50.00 \	1164.80	58,240.00
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72 \	CS7	1.00 \	576.00	576.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48 \	CS4	1.00 \	650.40	650.40
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24 \	CS2	1.00 \	499.20	499.20
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12 \	CS1	1.00 \	435.00	435.00
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72 \	CS7	1.00 \	576.00	576.00
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48 \	CS4	1.00 \	650.40	650.40
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24 \	CS2	1.00 \	499.20	499.20
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12 \	CS1	1.00 \	435.00	435.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72 \	CS7	1.00 \	576.00	576.00

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PLEASE MAKE CROSSED CHEQUE
PAYMENTS TO WELLMANUFACTURING CORPORATION ONLY.

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

REF. No. 0000340411

Signature Over Printed Name Date

MY 0000340411

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY _____
Printed Name & Signature

DELIVERY DATE _____



Formal International Enterprises Corporation
#20 Carmel Ave. P.O. Box 6, Quizon City
Tel. No. 8365-8155 VAT REG TIN 002-013-045-000

Printer's Accreditation No. 038MP/201800000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1282686

Page 3 of 3

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. # TN 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.

P.O#:

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

Created: 08/29/2023

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
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	3.00	402.00	1,206.00
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	2.00	522.00	1,044.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	2.00	612.00	1,224.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	2.00	468.00	936.00
Total Cases/Sacks: 1,018.00		Total Pieces:		Total:	616,421.65
SIX HUNDRED SIXTEEN THOUSAND FOUR HUNDRED TWENTY-ONE PESOS AND 65/100 ONLY		Total Sales(Vat Inclusive):		616,421.65	
		Less Vat:		66,045.18	
		Amount Net of VAT:		550,376.47	
VATable Sales: 550,376.47		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		550,376.47	
Zero Rated Sales:		Add VAT:		66,045.18	
VAT Amount: 66,045.18		Total Amount Due:		616,421.65	

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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

Date

REF. No.

MY

0000340412

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Fornis International Enterprises Corporation
#28 Carmel Ave. Proj. 8, Quezon City
Tel. No. (0365)-9155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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WELLMAN MANUFACTURING CORPORATION

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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.

P.O#:

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

Created: 08/29/2023

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
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	3.00	402.00	1,206.00
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	2.00	522.00	1,044.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	2.00	612.00	1,224.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	2.00	468.00	936.00

Total Cases/Sacks: 1,018.00

Total Pieces:

Total: 616,421.65

SIX HUNDRED SIXTEEN THOUSAND FOUR HUNDRED
TWENTY-ONE PESOS AND 65/100 ONLY

Total Sales(Vat Inclusive): 616,421.65

Less Vat: 66,045.18

Amount Net of VAT: 550,376.47

Less SC/PWD Discount:

Amount Due: 550,376.47

Add VAT: 66,045.18

Total Amount Due: 616,421.65

VATable Sales: 550,376.47

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount: 66,045.18

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handled to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the proper court of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc., shall be for the account of the buyer. The goods shall be delivered in a place specified in the Charge Sales Invoice. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code.

IMPORTANT: Checks must be payable to WELLMAN 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 WELLMAN
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

Date

REF. No.

MY

0000340412

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation
420 Central Ave. 2nd & 3rd Floor
Tel. No. 8365-8155, VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000000
Date of Accreditation: 11-28-16
Date of Expiration: 11-28-23

ACCOUNTING COPY