

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. 0103

Date: 11/24/23

OFFICIAL RECEIPT

Received from: Wellmax Manufacturing Corporation

Address: 888 Plaridel St. Umayam Marsh Cabanatuan City, Nueva Ecija Business Style: 20711977600

AMOUNT IN WORDS Five Hundred Thirty Five Thousand One Hundred Fifty Pesos

Pesos (P 535,150 -)		IN PAYMENT OF THE FOLLOWING	
OSCA / PWD ID No.	Signature	PARTICULARS	AMOUNT
In full / partial payment for 100-10122023-177 / 100-1022023-177		Total Sales (VAT Inclusive)	549,880 -
FORM OF PAYMENT <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHEQUE		Less 12% VAT	58,380 -
BANK / BRANCH		Amount Net of VAT	486,500 -
CHEQUE NO.		Less: Withholding Tax	9,930 -
DATE		Add: Withholding Tax	
AMOUNT		Amount Due	476,770 -
		Add: VAT	58,380 -
		Total Amount Due	535,150 -
		VATable Sales	486,500 -
		VAT Exempt Sales	
		Zero Rated Sales	
		VAT Amount	58,380 -

10 bkts. (50x3) 0001 - 0500
BIR ATP OCN: 1AU0002317243
Date issued: MAR. 18, 2021
Valid until: MAR. 18, 2026

Issued by:

Cashier/Authorized Representative

San Agustin Printing & Copying Services
RENATO ROBOSA - PROP. TIN 236-335-427-000 NON VAT
79 Campos Ave. San Agustin 3, Dasmariñas City, Cavite
Printer's Accreditation No. SAAMP2017000000038
Date issued: July 26, 2017 0946-907-7645

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