



Charge Sales Invoice No. SI1A1280414

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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: 08/03/2023

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
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WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: WELLMAN
Incident: CONVERTED
Date: 04-05-23
Customer's Name: OG COMMERCIAL INC
Return Slip No.:

DAMAGED
WGT
CRASH

DETAILS

WELLMAN CRASH VEHICLE WGT - 1CS

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

Prepared by: WELLMAN
Noted by: WELLMAN

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

MY

0000336015

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#28 Cermal Ave. Prog. 8 Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

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BRANCH COPY



Charge Sales Invoice No. SI1A1280414

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WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS: (044) 625-0865 / (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: 08/03/2023

Payment Terms: COD

Ship To: Merchan Cor San Fernando St, Lucena City

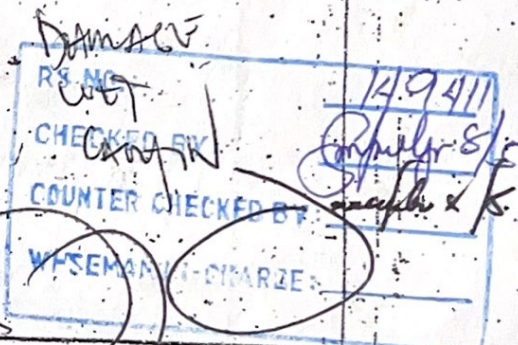
Customer's TIN: 005-833-256-000

Salesman: 100-Enrol D Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
		CS9	20.00	715.20	14,304.00

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMADE
From: WELLMADE
Incident: CANCELLED
Date: 08-08-23
Customer's Name: OG COMMERCIAL INC
Return Slip No.:



DETAILS

WELLMADE MANUFACTURING CORPORATION
DELIVERY INCIDENT REPORT

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

Prepared by: WELLMADE
Noted by: WELLMADE

PLEASE MAKE CROSSED CHEQUE
PAYMENTS TO WELLMADE
MANUFACTURING CORPORATION ONLY.

condition. We also agree to the prices, terms &
conditions appearing in our sales order.

Signature Over Printed Name Date

MY 0000336015

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED:

DELIVERED BY: Printed Name & Signature

DELIVERY DATE:

BRANCH COPY