

Page 1 of 2

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. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

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

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

P.O#:

Created

12/07/2023

Payment Terms:

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

Product Code	Description	UoM	Quantiy	Price UoM	Amount
	SPEED WHITE 330G DET. BAR X 36	CS3	100.00/	723.60	72,359.88
FPA34H	SPEED SPECK BLUE 330G DET. BAR X 36	CS3	30.00/	723.60	21,707.96
FPA34I	SPEED FABCON 330G DET. BAR X 36	CS3	30.00	818.64	24,55924
FPA34J	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	15.00	667.80	10,017.00
FPA35F	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	22.00 /	873.60	19,219.20
FPA33D	SPEED 55G KALAMANSI KONTRAMANTSA POWDER X192	SK1	14.00	931.21	13,036.93
FPB18M	SPEED 55G WANTI BAC ACTIVE FRESH POWDER X192	SK1	14.00 -	931.21	13,036.93
FPBA000	SPEED 90G TWINPACKW/ANTI BAC ACTIVE FRESH POWDI	SK9	8.00 ~	70944	5,675.51
FPBA001	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	9.00 4	1022.88	8,183.04
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE PRESH POWDER AT 2 SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS'	SK1	14.00 /	931.21	13,036.93
FPBB000			8.00 -	70944	5,675.51
FPBB001	SPEED 90G TWINPACK-PREMIUM FABCON FRESH FRAGRA	CS1	110,00 €	540.00	59,400.04
FPD16	1000MLSELECT SOT SAUCE PET BOTTEEX 12	CS2	180.00	402.00	72.360.22
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS1	130.00	429.00	55.76992
FPE14 FPE12	1000ML SELECT VINEGAR PET BOTTLE X 12 350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.94
FPE12	JOHNE VELLO I VIII DO III I				

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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 butters representative. 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.

REF. No.

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY



Penn 1 of 2

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Salesmark

100-Errol D. Abrenica

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	FPA33D	SPEED DAGDAG SPECK.BLUE 146G BAR X 96	C 59	22.00 /	873.60	19,219.20	
	FPB18M	SPEED 55G KALAMANSI KONTRAMANTSA POWDER X192	SK1	14.00 _	931.21	13,036.83	
	FPBA000	SPEED 55G WIANTI BAC ACTIVE FRESH POWDER X192	SK1	14.00 -	931.21	13,036.93	
	FPBA001	SPEED 90G TWINPACK WIANTI BAC ACTIVE FRESH POWDI	SK9	8.00 -	70944	5,675.51	
	FPBA003	SPEED 1KG WANTI BAC ACTIVE FRESH POWDER X12	SK1	8.00	1022.88	8,183.04	
	FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	14.00	931.21	13,036.93	
	FPBB001	SPEED 80G TWINPACK-PREMIUM FABCON FRESH FRAGRA	SK9	8.00 -	709.44	5,676.51	
	FPD16		CS1	110.00	540.00	59,400.04	
	FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	180.00	402.00	72,360.22	
	FPE14	1000ML SELECT VINEGAR PET BOTTLEX 12	CS1	130.00	429.00	55,769.92	
-	FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	160.00 /	358.80 /	63,81994	
	PPE12	DUDING CALL OF THE					

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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

MY 0000362181

REF. No.

WAREHOUSEMAN: ___

Printed Name & Signature

DATE CHECKED

DELIVERED BY

riofed Name & Signature

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Page 2 of 2

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COD

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

ode	Description		MoU	Quantiy	Price UoM	Amount	
PFD040	SELSOY SAUCE 2	00ML X 8'S+1FREE BY10	CS1	20.00	716.00	14,320.01	
PFA394	SPD DAGDAG BLU	E 145G X8'S+1FREE BY16	CS1	25.00 /	1164.80	29,120.00	
PFA395	SPD DAGDAG KAL	AMANSI 145G X8'S+1FREE BY16	CS1	14.00	1164.80	16,307.20	
PFA396	SPD DAGDAGWH	TE 145G X8'S+1FREE BY16	CS1	22.00/	1164.80	25,625.60	
PFA397	SPD DAGDAG SPE	CK.BLUE 145G X8'S+1FREE BY16	CS1	14.00	1164.80	16,307.20	
PH215	SPD LAUNDRY DIS	KWENTO PACK- RED BY72	CS7	8.00	1188.00	9,503.97	
Total Ca	ses/Sacks: 936.00	Total Pieces:		Total:	559	9,042.24	
		AND FORTY-TWO	Total Sales	s(Vat Inclusive): Less Vat:		,	
			Amo	ount Net of VAT:	4	99,144.86	
V	ATable Sales:	1 499,144.86	Less SC	/PWD Discount:			
VAT-E	xempt Sales:			Amount Due:	4	99,144.86	
Zero	Rated Sales:			Add VAT:		59,897.38	,
		59,897.38	Tot	al Amount Due:	5	59,042.24	
	PFA394 PFA396 PFA396 PFA397 PH215 Total Ca UNDRED F AND 24/1 VA VAT-E Zero	PFA394 SPD DAGDAG BLU PFA396 SPD DAGDAG KAL PFA396 SPD DAGDAG WHI PFA397 SPD DAGDAG SPE PH215 SPD LAUNDRY DIS Total Cases/Sacks: 936.00	PFA394 SPD DAGDAG BLUE 145G X8'S+1FREE BY16 PFA396 SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16 PFA396 SPD DAGDAG WHITE 145G X8'S+1FREE BY16 PFA397 SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16 PPA15 SPD LAUNDRY DISKWENTO PACK-RED BY72 Total Cases/Sacks: 936.00 Total Pieces: UNDRED FIFTY-NINE THOUSAND FORTY-TWO S AND 24/100 ONLY VATable Sales: 499,144.86 VAT-Exempt Sales: Zero Rated Sales:	PFA394 SPD DAGDAG BLUE 145G X8'S+1FREE BY16 CS1 PFA395 SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16 CS1 PFA396 SPD DAGDAG WHITE 145G X8'S+1FREE BY16 CS1 PFA397 SPD DAGDAG SPECK BLUE 145G X8'S+1FREE BY16 CS1 PH215 SPD LAUNDRY DISKWENTO PACK- RED BY72 CS7 Total Cases/Sacks: 936.00 Total Pieces: UNDRED FIFTY-NINE THOUSAND FORTY-TWO Total Sales S AND 24/100 ONLY Amo VATable Sales: 499,144.86 Less SC VAT-Exempt Sales:	PFA394 SPD DAGDAG BLUE 145G X8'S+1FREE BY16 CS1 25.00 / PFA396 SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16 CS1 14.00 / PFA396 SPD DAGDAG WHITE 145G X8'S+1FREE BY16 CS1 22.00 / PFA397 SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16 CS1 14.00 / PH215 SPD LAUNDRY DISKWENTO PACK-RED BY72 CS7 8.00 / Total Cases/Sacks: 936.00 Total Pieces: Total: UNDRED FIFTY-NINE THOUSAND FORTY-TWO Total Sales(Vat Inclusive): AND 24/100 ONLY Less Vat: VATable Sales: 499,144.86 Less SC/PWD Discount: VAT-Exempt Sales: Amount Due: Add VAT: Zero Rated Sales:	PFA394 SPD DAGDAG BLUE 145G X8'S+1FREE BY16 CS1 25.00 1164.80 PFA396 SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16 CS1 14.00 1164.80 PFA396 SPD DAGDAG WHITE 145G X8'S+1FREE BY16 CS1 22.00 1164.80 PFA397 SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16 CS1 14.00 1164.80 PPL215 SPD LAUNDRY DISKWENTO PACK- RED BY72 CS7 8.00 1188.00 Total Cases/Sacks: 936.00 Total Pieces: Total: 55 UNDRED FIFTY-NINE THOUSAND FORTY-TWO Total Sales(Vat Inclusive): 5 S AND 24/100 ONLY Less Vat: Amount Net of VAT: VATable Sales: 499,144.86 Less SC/PWD Discount: VAT-Exempt Sales: Amount Due: Add VAT: Zero Rated Sales: Add VAT: Total Amount Due:	PFA394 SPD DAGDAG BLUE 145G X8'S+1FREE BY16 CS1 25,00 1164,80 29,120,00 PFA396 SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16 CS1 14,00 1164,80 16,307,20 PFA396 SPD DAGDAG WHITE 145G X8'S+1FREE BY16 CS1 22,00 1164,80 25,625,60 PFA397 SPD DAGDAG SPECK, BLUE 145G X8'S+1FREE BY16 CS1 14,00 1164,80 16,307,20 PP4397 SPD LAUNDRY DISKWENTO PACK- RED BY72 CS7 8,00 1188,00 9,503,97 Total Cases/Sacks: 936,00 Total Pieces: Total: 559,042,24 UNDRED FIFTY-NINE THOUSAND FORTY-TWO Total Sales(Vat Inclusive): 559,042,24 S AND 24/100 ONLY Less Vat: 59,897,38 Amount Net of VAT: 499,144,86 VAT-Exempt Sales: Amount Due: 499,144,86 Zero Rated Sales: Add VAT: 59,897,38 Total Amount Due: 59,897,38

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68 Dec 2013

™ 0000362182

WAREHOUSEMAN: _

Printed Name & Signature

DATE CHECKED

DELIVERED BY:



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Customer Code: 100DL159 -

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P.0#:

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

Createck

12/07/2023

14300

Payment Terms:

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

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Salesmart

100-Errol D. Abrenica

Code	UoM UoM	Quantiy	Price UoM	Amount
FPFD040 SELSOY SAUCE 200MLX 8'S+1FREE BY10	CS1	20.00	716.00	14,320.01
FPFA394 SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120,00
FPFA395 SPD DAGDAG KALAMANSI 146G X8'S+1FREE BY16	CSI	14.00	1164.80	16,307.20
FPFA396 SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	22.00/	1164.80	25,625.80
FPFA397 SPD DAGDAG SPECK BLUE 145G XB'S+1FREE BY1	6 CS1	14.00	1164.80	16.307.20
FPH215 SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	8.00	1188.00	9,503.97
Total Cases/Sacks: 936.00 Total Pieces:		Total:	559	9,042.24
FIVE HUNDRED FIFTY-NINE THOUSAND FORTY-TWO PESOS AND 24/100 ONLY	Total Sales(Va	t inclusive): Less Vat:	5	59,042.24 59,897.38
	Amount	t Net of VAT:	. 4	99,144.86
VATable Sales: 499,144.86	Less SC/PW	/D Discount:		
VAT-Exempt Sales:	A	mount Due:	4	99,144.86
Zero Rated Sales:		Add VAT:		59,897.38
VAT Amount: 59,897.38	Total A	mount Due:	5	59,042.24

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