

Charge Sales Invoice No. SI1A1290345

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

AT REG. TIN 207-119-786-000

CAS Permit No. 0513-118-00263-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

11/09/2023

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

	Product Code	Description		UoM	Quantiy	Price UoM	Amount	
	FPD08	200ML SELECT SOY SAUCE X 48		C54	223-90 22	429.60	95,801.13	
	FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24		CS2	225.00\	402.00	90,450.27	
	FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12		CS1	164.00 \	540.00	88,560.07	
	FPE12	350ML SELECT VINEGAR PET BOTTLE X 24		CS2	150.00	359.90	53,819.94	
	FPE08	200ML SELECT VINEGAR (POUCH) X 48		CS4	DE 90 164.00.	300.00	49,500.38	
	FPE14	1000ML SELECT VINEGAR PET BOTTLEX 12		CS1	81.00	429.00	34,748.95	1
	FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6		CS0	38.00	418.50	15,903,00	
	FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6		CS0	46.00	478.50	22,011.01	
	FPA34F	SPEED BLUE 330G DET, BAR X 36		CS3	25.00 \	682.20	17,054.96	
	FPFD044	SELSOY 350ML PET X8'S+1FREE BY4	-	CSO	80.00	536.00	42,880.02	
1	FPA34G	SPEED KALAMANSI 330G DET. BAR X 36		CS3	28.00 \	723.60	20,260.77	
	FPE18	1/2 GALLON SELECT VINEGAR PET X 6	A SEC	CS0	71.00 \	381.00	27,050.99	
		SPEEDWHITE 330G DET. BAR X 36		CS3	15.00 \	723.60	10,853.98	
,	FPA34H			CS9	14.00\	873.60	12,230,40	
	FPA33A FPA33B	SPEED DAGDAG BLUE 145G BAR X 96 SPEED DAGDAG KALAMANSI 145G BAR X 96	5-45	C S9	15.00 \	873.60	13,104.00	

Note:

cancelled 200m/select vinegar I cr. due to damage cancelled 200 ml voy vauce relect 2 cs. due to damage.

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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

DATE CHECKED:

MY 0000356348

WAREHOUSEMAN.

DELIVERED BY

DELIVERY DATE

ms International Enterprises Corpora

BRANCH COPY



Charge Sales Invoice No. SI1A1290345

Page 1 of 2

WELLMADE MANUFACTURING CORPORATION 💹 🚧 🔭

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	FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00 \	402.00	90,450.27	
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	FPE12	350ML SELECT VINEGAR PET BOTTLE X24	CS2	150.00 \	358.80	63,819.94	
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	FPA34F	SPEED BLUE 330G DET BAR X 36	CS3	25.00	682.20	17,054.98	
	FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	cso	80.00	536.00	42,880.02	
4	FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	C 53	28.00	723.60	20,260.77	
	FPE10	1/2 GALLON SELECT VINEGAR PET X 6	CSO	71,00 \	381 00	27,050.99	
1	FPA34H	SPEED WHITE 330G DET BAR X 36	CS3	15.00 \	723.60	10,853.98	
	FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	14.00	873.60	12,250.40	
	FPA338 *	SPEED DAGDAG KALAMANSI 146G BAR X 96	CS9	16,00 1	873.60	13,104,00	

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Signature Over Printed Name Date

MY 0000356348

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE _

REF. No.

3

Forms International Enterprises Corporation 808 Certes Ave. Proj. 6. Questro City. Tel. No. 8085-8155. WIT REG. TW 002-013-045-000 Printer's Accreditation No. 038MP20180000000000 Date of Accreditation: 11-26-28 Date of Espiration, 31-26-23

ACCOUNTING COPY

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100-Errol D. Abrenica

Product Code	Description		UoM	Quantiy	Price UoM	Amount
FPA34J	SPEED FABOON 330	G DET. BAR X 36	CS3	20:00 \	818.64	16,372.82
FPA33C	SPEED DAGDAG WH	ITE 145G BAR X 98	C 59	20.00 (873.60	17,472,00
FPA33E	SPEED DAGDAG FA	CON 145G BAR X 96	CS9	18.00	873,60	15,724.80
FPA34I	SPEED SPECK.BLUE	330G DET. BAR X 36	CS3	18.00 \	723.60	13,024.78
Total Ca	ses/Sacks: 1,416.00	Total Pieces:		=Total:		656,824.27
SIX HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED TWENTY-FOUR PESOS AND 27/100 ONLY			Total Sales(Vat Inclusive): Less Vat:			656,824.27 70,374.03
			Amou	nt Net of VAT:		586,450.24
V	ATable Sales:	586,450.24	Less SC/P	WD Discount:		
VAT-E	xempt Sales:			Amount Due:		586,450.24
7	Betad Calass			Add VAT:		70,374.03
Zero	VAT Amount:	70,374.03		Amount Due:		656,824.27
	FPA34J FPA39C FPA39E FPA34I Total Ca HUNDRED FI ENTY-FOUR	FPA34J SPEED FABCON 3304 FPA33C SPEED DAGDAG WH FPA33E SPEED DAGDAG FAB FPA34I SPEED SPECK.BLUE Total Cases/Sacks: 1,416.00 HUNDRED FIFTY-SIX THOUSAND (ENTY-FOUR PESOS AND 27/100 COVATable Sales: VATable Sales: VAT-Exempt Sales: Zero Rated Sales:	FPA34J SPEED FABCON 330G DET. BAR X 36 FPA33C SPEED DAGDAG WHITE 145G BAR X 96 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 FPA34I SPEED SPECK BLUE 330G DET. BAR X 36 Total Cases/Sacks: 1,416.00 Total Pieces: HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED ENTY-FOUR PESOS AND 27/100 ONLY VATable Sales: 586,450.24 VAT-Exempt Sales: Zero Rated Sales:	FPA34J SPEED FABCON 330G DET. BAR X 36 CS3 FPA33C SPEED DAGDAG WHITE 145G BAR X 96 CS9 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 CS9 FPA34I SPEED SPECK BLUE 330G DET. BAR X 36 CS3 Total Cases/Sacks: 1,416.00 Total Pieces: HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED Total Sales(NENTY-FOUR PESOS AND 27/100 ONLY Amou VATable Sales: 586,450.24 Less SC/P VAT-Exempt Sales: Zero Rated Sales:	FPA34J SPEED FABCON 330G DET. BAR X 36 CS3 20:00 \ FPA33C SPEED DAGDAG WHITE 145G BAR X 96 CS9 20:00 \ FPA33E SPEED DAGDAG FABCON 145G BAR X 96 CS9 18:00 \ FPA34I SPEED SPECK, BLUE 330G DET. BAR X 36 CS3 18:00 \ Total Cases/Sacks: 1,416.00 Total Pieces: HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED TOTAL Sales(Vat Inclusive): ENTY-FOUR PESOS AND 27/100 ONLY VATable Sales: 586,450.24 Less SC/PWD Discount: VAT-Exempt Sales: Zero Rated Sales: Add VAT: Total Amount Due:	PA34J SPEED FABCON 330G DET. BAR X 36 FPA33C SPEED DAGDAG WHITE 145G BAR X 98 FPA33E SPEED DAGDAG FABCON 145G BAR X 98 FPA34I SPEED SPECK BLUE 330G DET. BAR X 38 FPA34I SPEED SPECK BLUE 330G DET. BAR X 38 Total Cases/Sacks: 1,416.00 Total Pieces: HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED ENTY-FOUR PESOS AND 27/100 ONLY VATable Sales: VATable Sales: 586,450.24 Less SC/PWD Discount: VAT-Exempt Sales: Amount Due: Add VAT: Total Amount Due:

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Product Description	UoM	Quantity	Price UoM	Amount
FPA34J SPEED FABCON 330G DET. BAR X 36	CS3	20.00	81864	16,37282
FPACOO SPEED DAGDAG WHITE 145G BAR X 98	CS9	20.00	873.60	17,472.00
FPA33E SPEED DAGDAG FABCON (46G BAR X 96	C 59	18.00	873.60	15,724.90
FPA341 SPEED SPECK BLUE 330G DET. BAR X 36	CS3	18.00 \	723.60	13,024 70
Total Cases/Sacks: 1,416.00 Total Pieces:		Total:		656,824.27
SIX HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED TWENTY-FOUR PESOS AND 27/100 ONLY	Total Sales(\	/at inclusive): Less Vat		656,824.27 70,374.03
VATable Sales: 586,450.24		nt Net of VAT: WD Discount:		586,450.24
VAT-Exempt Sales:		Àmount Due:		586,450.24
Zero Rated Sales:	- Jahn	Add VAT:		70,374.03
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Signature Over Printed Name

MY 0000356349

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

REF. No.