	-
WELLMADE MANUFACTURING CORPORATION	
DELIVERY INCIDENT REPORT	
physical Court of Street Stree	
to Willmode	
From : Mofer Truiting	
Incident Capcil	
Pate 2-(4-20	
Return Slip No. : D. G. Conduciol. Concerno	
DETAILS	
3-0 reduct 200 ml come vinegar Doncel Parrage	
1/20c/E	
	1
Driver Prepared by Prepared by	
Helper	¥
Plate No. : (UA) 746. Noted by : 125.	
PA/Involce No.	1.4
	4
the second of th	

Charge Sales Invoice No. SI1A1300387

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Wellmade Mymadaturing Corporation THADE MANUFACTURING CORPORATION

161 763 16161 HAH THE MEY LAURYAN BULACAN

undermer Code 100DL 159						
naturner Name O G CON	MERCIAL INC				P,0#	
			Create	d.	01/31/2024	
Bit To Merchan Cor San Fe	emando St., Lucena Cit	ty	Payment		COD	
Sign To: Merchan Cor San Fe	ernando St., Lucena Gr	ty	Custome	r's TIN:	005-833 256 00	
			Sal	esmark	100-Eurol D. Abro	ene a
Product Description		Uo	M Quantiy	Pricé UoM	Amou) if
		Parameter Section 1	JRING CORPO	402.00		
Return Slip No.		ol. Caser		, , , ,		
Return Slip No. :	AMC come		Doncel.	Don	Mage	
DETAILS			Jonecl Jock	Don	Mage	
DETAILS			Jock	Down	Mage	
Return Slip No. :			Jock.	Don	Mage	
DETAILS 3-0 (deep 20			lock.	Dori	Mage	
DETAILS 3-0 (solve) 20			lock.	Down	Mage	
DETAILS 3-2 (else) 20 Driver Helper Plate No.		megar/	Jock.	Down	hage	
DETAILS 3-2 (else) 20 Driver Helper Plate No.	ame coner	megar/	Prepared	Down	hage	
DETAILS 3-2 (else) 20 Driver Helper Plate No.	ame coner	megar/	lock.	Down	hage	
Details 3-2 (elect 20 Driver Helper Plate No. PA/Invoice No.	ame coner	megar/	Prepared	Down	hage	
DETAILS 3-2 (else) 20 Driver Helper Plate No.	ame coner	megar/	Prepared	Down	hage	
DETAILS 3-2 (solve) 20 Driver Helper Plate No. PA/Invoice No. Received the presentative representative repres	ame coner	good order and rices, terms &	Prepared	07/1	ham	036620

Wellmade Manufacturing Corporation 1 MADE MANUFACTURING CORPORATION 1 State Beautine Partition. Mr Vi ALIAYAN, BULACAN 1 January 2014 1 1005 (10015) (044) 895 0866 / (02) 8299-6010 / (02) 8299-6185 2 State 1 100 2017 110 7 705 0000 2 Data Plantini No. US 13 116 0029 3 CEAVAR Date: May 28, 2013

Charge Sales Invoice No. SI1A1300387

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Gustemer Code 100DL159				
Constomer Name O G COMM	ERCIAL INC			P O#
tail to Meletan Cor San Fernan	ndo St. Lucena City		Created: Payment Terms:	01/31/2024 COD
ship to Merchan Cor San Fernar	ndo St. Lucena City		Customer's TIN:	005-833-256-000
	,		Salesmarr	100-Errol D. Abrenica
Product Description		UoM	Quantry Price UoM	Amount
Incident : Mof Incident : Cal Date : 2- Customer's Name : Date Return Slip No. :	mode in fracking next 6 - 24 conderoid la		RS NO.: CHECKED BY: COUNTER CHECKI	LES GO GO CO CONTROL OF CONTROL O
		100	He you	rage
7	X.			
			1	-
			場所の	130ALE 24 10 9 01 1145
Driver Helper Plate No.	240		Prepared by :	hami
PA/Involce No.			Noted by	(125
PAYMENTS TO WELL MADE condition. W	above merchandise in good order are le also agree to the prices, terms & ns appearing in our sales order.	lusk	Over Prinled Name Date	M/0000366267
WAREHOUSEMAN Printed Name & Signature	DATE CHECKED	DELIVERED BY:	Printed Name & Signature	DELIVERY DATE:
Forms International Enterprises Corporation Fig. Camel Ave., Prog. 6, Owners Cry. Ta. No. 5084-515 WIR EGE TON 002 013 045 000 Date of Accreditation 11-28-18 Date of Accreditation 11-28-19	180000000088			ACCOUNTING COPY