



Charge Sales Invoice No. S11A1285312

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WELLMAN MANUFACTURING CORPORATION

118A ROAD, PANTOC, MEYCAUAYAN, BULACAN
NOS (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
REG. TIN 207-119-788-000
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: 09/14/2023

Payment Term: COD

Ship To: Merchan Cor San Fernando St, Lucena City

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

Salesman: 100-Enol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35	BUDGET W/ FABCON 330G DET BAR X 36	CS3	2.00	667.80	1,335.60
FPA35H	BUDGET WHITE W/ ANTIBAC 330G DET BAR X 36	CS3	3.00	667.80	2,003.40
FPOCI	DOLUX BLEACH 250ML X 48	CS4	1.10	482.00	492.00
FPEF00	LALAL KUID FC FLORAL MIST 30ML X 6'S+1FREE BY48	CS4	11.00	1396.81	15,364.95
FPEF001	LALAL KUID FC FRESH BREEZE 30ML X 6'S+1FREE BY48	CS4	11.00	1396.81	15,364.95
FPE11	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	11.00	429.00	4,719.00
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	69.00	381.00	25,977.00
FPE08	250ML SELECT VINEGAR (POUCH) X 48	CS4	334.00	300.00	100,200.00
FPE12	340ML SELECT VINEGAR PET BOTTLE X 24	CS2	309.00	368.00	113,952.00
CD002					

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: Wellmade
From: WAFB
Incident: Can't open
Date: 09-14-23
Customer's Name: Og Commercial
Return Slip No.:

Barbie
WAF
Allyn

DETAILS

Total 875.4 by Barbie - 21cc

Driver:
Helper:
Plate No.: CRS 6012
PA/Invoice No.:

Prepared by: WAFB

Noted by: WAFB



Charge Sales Invoice No. SI1A1285312

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WELLMAN MANUFACTURING CORPORATION

1 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
NOS. (044) 895-0865 / (044) 895-0866 / (02) 8299-0010 / (02) 8299-0185
REG. TIN 207-119-786-000
Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL158

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor San Fernando St, Lucena City

Created: 09/14/2023

Payment Terms: COD

Ship To: Merchan Cor San Fernando St, Lucena City

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

Salesman: 100-Enol D. Abrera

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35J	BUDGET W/ FABCON 330G DET BAR X 36	CS3	2.00	667.80	1,335.60
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET BAR X 36	CS3	3.00	667.80	2,003.40
FPC01A	DOLUX BLEACH 250ML X 48	CS4	1.00	492.00	492.00
FPEF000	LALA LIQUID FC FLORAL MIST 30ML X 6'S+1FREE BY 48	CS4	11.00	1366.81	15,034.95
FPEF001	LALA LIQUID FC FRESH BREEZE 30ML X 6'S+1FREE BY 48	CS4	11.00	1366.81	15,034.95
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	11.00	429.00	4,718.95
FPE18	1/2 GAL CON SELECT VINEGAR PET X 6	CS0	68.00	381.00	25,907.95
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	334.00	300.00	100,200.77
FPE12	300ML SELECT VINEGAR PET BOTTLE X 24	CS2	308.00	358.80	110,299.95

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: Wellman
From: WAFB
Incident: Car Damage
Date: 09-14-23
Customer's Name: O.G. Commercial
Return Slip No.:

Damage: 1512901
RS No.:
via Car
CHECKED BY: [Signature]
COUNTER CHECKED BY: [Signature]
WELLMAN IN CHARGE: [Signature]

DETAILS

200ml Select Vinegar for home - 21cc

WMCTSCALE'23SER16AM 8:27

Driver:
Helper:
Plate No.: CRS 6712
PA/Invoice No.:

Prepared by: [Signature]

Noted by: [Signature]