



Charge Sales Invoice No. SI1A1288266

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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.

P.O#:

Bill To: Merchan Cor San Fernando St Lucena City

Created: 10/25/2023

Payment Terms: COD

Ship To: Merchan Cor San Fernando St Lucena City

Customer's TIN: 005-833-258-000

Salesman: 100-Enri D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD08	200ML SELECT SOY SAUCE X 48	CS4	228.00	429.00	95,801.13
FPD14	150ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	228.00	402.00	90,048.27
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.07
FPD12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.04
FPD12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.04

WELLMADE MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELMAYNE
From: WELMAYNE
Incident: _____
Date: _____
Customer's Name: _____
Return Slip No.: _____

DETAILS

200ML SOY SAUCE 200ML X 48 - 4 CASES
150ML SOY SAUCE 150ML X 24 - 1 CASE

DAMAGE WET CANAL

Driver: _____
Helper: _____
Plate No.: HY-223
PA/Invoice No.: _____

Prepared by: M. Amador

Noted by: Simon

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation
#201 Corner Ave. Proj. 8, Quezon City
Tel. No. 8365-4155 VAT REG TIN 002-013-045-000

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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#:

Address: Merchon Cor. San Fernando St. Lucena City

Created: 10/25/2023

Payment Terms: COD

Address: Merchon 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
PT-008	200ML SELECT SOY SAUCE X 48	CS4	228.00	429.60	95,801.12
PT-008	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	224.00	402.00	90,048.00
PT-008	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.00
PT-008	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.94
PT-008	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.94

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To : WELLMANUFACTURING
From : WELLMANUFACTURING
Incident :
Date :
Customer's Name :
Return Slip No. :

RS NO. 153391

CHECKED BY: Remyh Gordon

COUNTER CHECKED BY: newly 10/28

SEMAN IN CHARGE: newly

DETAILS

200ml soy sauce 20ml x 48 = 4 CASES
350ml soy sauce 20ml x 24 = 1 CASE

DAMAGE WET Canyon

Driver :
Helper :
Plate No. : HY-223
PA/Invoice No. :

Prepared by : m. amon

Noted by : Sanon

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation
426 Cramer Ave. P.O. Box 600000
Tel No. 8365-6155 VAT REG TIN 202-013-043-000

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