

To	WELMA DE
From	MAFEE
Incident	CANCEL
Date	10-11-73
Customer's Name	SP JUNKER
Return Slip No.	

CANCEL DUE TO 150M CARTON W/ DRINKS

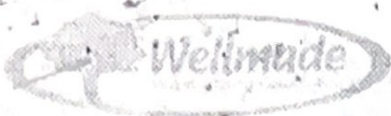
94 bolu x 10000

145.  $\sin \alpha \cos \beta = \sin \alpha \cos \beta$

Driver \_\_\_\_\_  
 Helper \_\_\_\_\_  
 Plate No. NAP 4640  
 PA/invoice No. \_\_\_\_\_

Prepared by : ABHIR SINHA

Noted by : E. J. [unclear] 10-11-23



# 111 Iba Road Pantoc Meycauayan Bulacan  
Meycauayan  
207 119 786-000

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100SD115480  
SO#: 119780

# DELIVERY RECEIPT

Customer's Code 100DL043

Customer's Name SF JUNFEL MARKETING

Bill To:

Date 10/09/2023

Payment Terms COD

Customer's TIN:

Ship To:

BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
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## WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN DE  
From: MA FEE  
Incident: CANCEL  
Date: 10-11-23  
Customer's Name: SF JUNFEL  
Return Slip No.:

PS NO: 152427  
CHECKED BY: [Signature]  
COUNTER CHECKED BY: [Signature]  
WELLMAN IN-CHARGE

### DETAILS

CANCEL DUE TO ITEM / CARTON W/ DAMAGE

98 BOLUX 10000-20

105 SOLVER FOR SAKUO 209410

Driver:  
Helper:  
Plate No.: NCP 4600  
PA/Invoice No.:

Prepared by: ROBERT A. SIMON

Noted by: E. [Signature] 10-11-23

WELLMAN SCALE 23OCT11AM 9:41