



Charge Sales Invoice No. SI1A1288211

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUJAYAN, 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 1000L159

Customer Name O G COMMERCIAL INC

P.O.#

Enl To: Merchant Co. San Fernando St. Lucena City

Created: 10/13/2023

Payment Terms: COD

Ship To: Merchant Co. San Fernando St. Lucena City

Customer's TIN: 005 833-258-005

Salesman: 100 Enri D. Agrencia

Product Code	Description	UoM	Quantity	Price UoM	Amount
FP14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	250.00	429.00	107,249.86
FP08	500ML SELECT SOY SAUCE X 48	CS1	54.00	470.60	25,451.88
FP16	1 GALLON SELECT SOY SAUCE PET X 4	CS1	100.00	583.00	58,300.00
FP04	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS1	253.00	401.00	101,706.30
FP08	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	160.00	540.00	86,400.00
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	197.00	478.50	94,284.50
Total Cases/Sacks: 1,562.00		Total Pieces:		Total:	707,921.46

SEVEN HUNDRED SEVEN THOUSAND NINE HUNDRED
TWENTY-ONE PESOS AND 46/100 ONLY

Total Sales(Vat Inclusive): 707,921.46

Less Vat: 75,848.73

Amount Net of VAT: 632,072.73

WELLMANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMANUFACTURING
From: WELLMANUFACTURING
Incident: PANTOC
Date: 10-11-23
Customer's Name: O G COMMERCIAL INC
Return Slip No.:

DETAILS

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

2000L - 2000L - 2000L - 2000L - 2000L

Driver:
Helper:
Plate No.: MAN 2219
PA/Invoice No.:

Prepared by: M. M. M.

Noted by: S. S. S.



Charge Sales Invoice No. SI1A1288211

WELLMAN 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

Order Code: 100DL159
Customer Name: O G COMMERCIAL INC

P.O.#

Bill To: Merch Co. San Fernando St. Lucena City

Created: 10/13/2023

Payment Terms: COD

Ship To: Merch Co. San Fernando St. Lucena City

Customer's TIN: 505-833-256-000

Salesman: 100 Enrol D. Asencio

Product Code	Description	UoM	Quantity	Price UoM	Amount
00001	500ML SELECT VINEGAR PET BOTTLE X 12	CS1	250.00 \	429.00	107,250.00
00002	500ML SELECT SOY SAUCE X 46	CS1	199.00 \	429.00	85,371.00
00003	1/2 GALLON SELECT SOY SAUCE PET X 4	CS0	109.00 \	583.00	63,547.00
00004	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS0	263.00 \	40.00	10,522.00
00005	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	160.00 \	540.00	86,400.00
00006	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	197.00 \	478.50	94,284.50
Total Cases/Sacks: 1,562.00		Total Pieces:		Total:	707,921.46
SEVEN HUNDRED SEVEN THOUSAND NINE HUNDRED TWENTY-ONE PESOS AND 46/100 ONLY		Total Sales(Vat Inclusive):		707,921.46	
		Less Vat:		76,848.73	
		Amount Net of VAT:		632,072.73	

WELLMAN MANUFACTURING CORPORATION DELIVERY INCIDENT REPORT

To: WELLMAN
From: WELLMAN
Incident: WELLMAN
Date: 10-10-23
Customer's Name: OG COMMERCIAL INC
Return Slip No.: OG COMMERCIAL INC

CHECKED BY: Reynyl Garcia
COUNTER CHECKED BY: [Signature]
WELLMAN IN-CHARGE: [Signature]

DETAILS

70001-00006 Soy Sauce 12x12

014-11-143

10-10-23

10-10-23

Driver: [Signature]
Helper: [Signature]
Plate No.: 10-10-23
PA/Invoice No.: [Signature]

Prepared by: [Signature]

Noted by: [Signature]