

Page 1 of 2

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185 CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

Created

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Payment Terms:

10/25/2023 COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

Product Description	UoM	Quantiy	Price UoM	Amount
FPD08 200ML SELECT SOY SAUCE X 48	CS4	228.00 ald p	429.60	95,801.13
FPD14 350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	224:00 223	402.00	90,048.27
FPD16 1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00 /	540,00	88,560,07
FPE12 350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00 _	358.80	53,919.94
FPE06 200ML SELECT VINEGAR (POUCH) X 48	C84	160.00 -	300.00	48,000.37
FPD19 GALLON SELECT SOY SAUCE PET X4	CS0	109.00 -	583.00	63,546.99
FPE14 1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	82.00	429.00	35,177.95
FPD000 SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	39.00 /	419.50	16,32150
FPA34F SPEED BLUE 330G DET. BAR X 36	CS3	25.00	682.20	17,054.96
FPA34G SPEED KALAMANSI 330G DET, BAR X 38	CS3	30.00 /	723.60	21,707.98
FPE18 1/2 GALLON SELECT VINEGAR PET X 6	CS0	71.00 /	381.00	27,050,99
FPE19 GALLON SELECT VINEGAR PET X4	CS0	75.00 /	468.00	35,100.01
FPA34H SPEED WHITE 330G DET, BAR X 36	CS3	15.00	723.60	10,853.98
FPA33A SPEED DAGDAG BLUE 145G BAR X 96	CS9	13.00 /	973.60	11,356.90
Note: W/ Carcelled Item Due to Damage	CS1	20.00	716.00	14,320.01
FPDOB Select Say Source 200ml - 4 case FPD 14 Select Say Source 350ml - 1 case				
Printed Name Sypothic		Date 10,	16,23	

TERMS AND CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handled to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the proper court of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as buil not imited to skip-tracing, property checking, service of legal processes, etc., shall be for the account of the buyer. The goods shall be delivered in a place specified in the Charge Sales Invoice. It is understood that any personnel of the custo acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code

IMPORTANT: Checks must be payable to WELLMADE MANUFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE! Further discount after billing is not allowed unless accompanied by CREDIT MEMO. Should there be any further negotiations, please secure a copy of CREDIT MEMO from our office before any amount can be deducted from this invoice otherwise, customer is liable for short payments. In case the issued checks bounced, any new payments will be first applied to accounts receivables before they can be applied to settle the bounced checks. Kindly count goods carefully before signing this Invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed berein by the company driver, salesman or hauler's representative

PLEASE MAKE CROSSED CHEQUE PAYMENTS TO WELLMADE MANUFACTURING CORPORATION ONLY. Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

2604003

MV0000351999

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Masaga DELIVERY DATE 126,23



Page 1 of 2

#### 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

Bill To: Merchan Cor. San Fernando St., Lucena City

Ship To: Merchan Cor San Fernando St., Lucena City

P.O#:

Created

10/25/2023

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesman

100-Errol D Abrenica

Product Code	Description	UoM	Quantiy	Price UoM	Amount	
FPD08	200ML SELECT SOY SAUGE X 48	CS4	223.00	429.60	95.801.13	
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	224:00 513	×402.00	90,048.27	
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00 <	640.00	88,560.07	
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00 -	358.80	53,810.94	
FPE08	200ML SELECT VINEGAR (POUCH) X 48	C.S4	160.00 -	300.00	48,000.37	
FPD19	GALLON SELECT SOY SAUCE PET X 4	C SO	109.00 -	583.00	63,546.99	
FPE14	1000MLSELECT VINEGAR PET BOTTLEX 12	CS1	82.00 4	429.00	36,17795	
# FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	39.00 /	418.50	16,32150	
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	26.00	682.20	17,054.96	
FPA34G	SPEED KALAMANSI 330G DET, BAR X 36	CS3	30.00	723.60	21,70798	
FPE18	12 GALLON SELECT VINEGAR PETX 6	CS0	71.00 /	381.00	27,05099	
FPE19	GALLON SELECT VINEGAR PETX4	CSO	75.00	468.00	35.100.01	
FPA34H	SPEED WHITE 330G DET. BAR X 36	C.\$3	15.00	723.60	10,853.98	
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	C.59	13.00	873.60	11,356.60	
Note: W. Care	SELSOY SAUCE 200ML X 8'S+1FREE BY10	CS1	20 00	716.00	14,320.01	
FFDO & 3	had 200 32000 20001 - 4 Case had 200 32001 - 4 case					
/ JoLMa 1	ring .		1 h /	2		
tri-ted 1.	Many 1-10		1. H /6,	16.13		

TERMS AND CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller TERMS AND CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.0% per month (it secured) or 2% per month (it unsecured) without need of any demands used accounts and accounts of the sold are considered and attempted of the sold and

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260103

MY 0000351999

WAREHOUSEMAN \_\_

Printed Name & Signature

\_\_\_ DATE CHECKED \_\_

DELIVERED BY

Printed Name & Sanature

Tollin Maine

DELIVERY DATE

Forms International Enterprises Corporation
From 4 Accreditation No. CSMAP'20180000000088
Date Carrent Ave. Ping 6 Owton City
Tat No. SSMS-4155 VRT NEG 1 TH. 002-013-045-000
Date of Accreditation 11-29-18
Date of Expiration 11-29-23

ACCOUNTING COPY



Page 2 of 2

#### 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.

Bill To: Merchan Cor. San Fernando St., Lucena City

Ship To: Merchan Cor. San Fernando St., Lucena City

10/25/2023 Created:

Payment Terms: COD

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

P.O#:

Salesman

100-Errol D Abrenica

	Product Code	Description		UoM	Quantly	Price UoM	Amount	
	FPFA396	SPD DAGDAG WHITE	145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00	
	FPA33D	SPEED DAGDAG SPE	CK BLUE 145G BAR X 96	C 59	8.00	873.60	6,988.80	
	FPFA395	SPD DAGDAG KALAM	ANSI 145G X8'S+1FREE BY16	CS1	7.00 / -	1164.80	8,163.60	
	FPFA397	SPD DAGDAG SPECK	BLUE 145G X8'S+1FREE BY16	CS1	8.00	1164.90	9,318.40	
	FPA36F	BUDGET POWER BLU	E 330G DET.BAR X 38	C53	9.00	667,80	6,010.20	
	Total C	ases/Sacks: 1,442.00	Total Pieces:		Total:		670,839.92	
SIX HUNDRED SEVENTY THOUSAND EIGHT HUNDRED THIRTY-NINE PESOS AND 92/100 ONLY		Total Sales(Vat Inclusive): Less Vat:			670,839.92 71,875.71			
3				Amou	int Net of VAT:		598,964.21	
-	VATable Sales: 598,964.21		Less SC/PWD Discount: Amount Due;					
VAT-Exempt Sales:					598,964.21			
	Zer	o Rated Sales:			Add VAT:		71,875.71	
		71,875.71	<b>Total Amount Due:</b>		670,839.92			

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WAREHOUSEMAN \_\_

Printed Name & Signature

DATE CHECKED:

Printed Name & Signature

DELIVERY DATE:



10.7

Page 2 of 2

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100-Errol D Abrenica

	Product Code	Description		UoM	Quantity	Price UoM	Amount	
	FPFA396	SPD DAGDAG WHITE 14	5G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648,00	
	FPA33D	SPEED DAGDAG SPECK	CBLUE 145G BAR X 96	C 59	8.00	873 60	6,888.80	
	FPFA395	SPD DAGDAG KALAMAN	ISI 145G X8'S+1FREE BY16	CS1	7.00	1164.80	8,153.60	
	FPFA397	SPD DAGDAG SPECK B	LUE 145G X8'S+1FREE BY16	CS1	8.00	1164.80	9,318.40	
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	Total C	ases/Sacks: 1,442.00	Total Pieces:		Total:		670,839.92	
so	SIX HUNDRED SEVENTY THOUSAND EIGHT HUNDRED			Total Sales(V	at Inclusive): Less Vat:		670,839.92 71,875.71	
. 1	A		Amount Net of VAT:			599,964.21		
31	VATable Sales: 598,964.21 VAT-Exempt Sales:		Less SC/P	WD Discount:				
			Amount Due:		598,964.21			
	Žer	o Rated Sales:			Add VAT:		71,875.71	
	VAT Amount: 71,875.71		Total	Amount Due:	670,839.92			

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MY 0000352000

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY \_

DELIVERY DATE