

SI1A1278446

Page 3 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC. MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6110 / (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#: 071423

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

Created:

07/15/2023

Payment Terms

COD

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

Customer's TIN: Salesman:

100-Errol D. Abrenica

005-833-256-000

Product Code	Description			UoM		Quantiy	Price UoM	Amount
FPB18L	SPEED 2KGS KALAMAN	ISI POWDER FL X 6		SK0		30.00 <	857.20	25,715.99
FPB18J	SPEED 500G KALAMAN	SI POWDER FL X 24		SK2		30.00 -	913.37	27,401.07
FPB18H	SPEED 55G KALAMANS	POWDER FL X 192		SK1		30.00 -	878.50	26,355.09
FPB19K	SPEED 1KG SUNFLOW	ER BURST POWDER FL X	12	SK1		30.00 -	895.60	26,868.00
FPB19L	SPEED 2KGS SUNFLOW	VER BURST POWDER FL	X6	SK0		30.00	857.20	25,715.99
FPB19H	SPEED 55G SUNFLOW	ER BURST POWDER FL X	192	SK1		30.00	878.50	26,355.09
FPB19I	SPEED 90G SUNFLOW	ER BURST POWDER FL X	96	SK9		15.00	688.03	10,320.47
FPA36A	SPEED POWER DUO PI	NK/WHITE 360G DET BAR	X36	CS3		6.00	818.64	4,911.85
FPA33D	SPEED DAGDAG SPEC	K BLUE 145G BAR X 96	197	CS9		32.00	873.60	27,955.20
FPA33C	SPEED DAGDAG WHITE	E 145G BAR X 96	2002	CS9		33.00 <	873.60	28,828.80
Total C	ases/Sacks: 1,663.00	Total Pieces:				Total:	1,1	37,482.58
THOUSAND FO	NE HUNDRED THIRTY-SI UR HUNDRED EIGHTY-TV		Tot	al Sales(\	Vat I	nclusive): Less Vat		1,137,482.58 121,873.13
AND 58/100 ON	LY			Amou	nt N	et of VAT		1,015,609.45
,	/ATable Sales	1,015,609.45	L	ess SC/P	WD	Discount:		
VAT-	Exempt Sales:				Am	ount Due:		1,015,609.45
Zer	o Rated Sales:					Add VAT:		121,873.13
201	VAT Amount	121,873.13		Total	Arr	ount Due		1,137,482.58

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 deceases 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 but not limited 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 customer who 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 before 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.

™ 0000322167

WAREHOUSEMAN: _

Printed Name & Signature

DELIVERED BY

Printed Name & Signature

inted Name



SI1A1278446

Page 3 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TLA 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# 071423

Bill To: Merchan Cor San Fernando St , Lucena City

Created: 07/15/2023

bill to Mejorian Col San Fernando St., Eddena City

Payment Terms: COD

Ship To: Merchan Cor San Fernando St , Lucena City

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

Salesman: 100-Errol D Abrenica

Product Description	3	UoM	Quartiy	Price	Amount
FPB18L SPEED 2KGS KALAM	ANSI POWDER FL X6	SK0	30.00 <	857.20	25,715.99
FPB18J SPEED 500G KALAM	ANSI POWDER FL X 24	SK2	30 00 -	913.37	27 401 07
FPB18H SPEED 55G KALAMA	NSI POWDER FL X 192	SK1	₫ 30.00 -	878.50	26,355.09
FPB19K SPEED 1KG SUNFLO	WER BURST POWDER FL X 12	SKI	30.00 -	895.60	26,868 00
FPB19L SPEED 2KGS SUNFL	OWER BURST POWDER FL X 6	SKO	30.00	957.20	25,715.99
FPB19H SPEED 55G SUNFLO	WER BURST POWDER FL X 192	SK1	30.00	878.50	28,355 09
FPB19I SPEED 90G SUNFLO	WER BURST POWDER FL X 96	SK9	15 00	688.03	10,320,47
FPA36A SPEED POWER DUO	PINKAWHITE 360G DET BAR X 36	CS3	6.00	818.64	4,911.85
FPA33D SPEED DAGDAG SPE	CK.BLUE 145G BAR X 96	CS9	32.00	873 60	27,955.20
FPA33C SPEED DAGDAG WH	TE 145G BAR X 96	CS9	33.00 <	873.60	28.829 80
Total Cases/Sacks: 1,663.00	Total Pieces:		Total:	1,1	37,482.58
ONE MILLION ONE HUNDRED THIRTY- THOUSAND FOUR HUNDRED EIGHTY- AND 58/100 ONLY			Vat Inclusive): Less Vat		,137,482.58 121,873.13 ,015,609.45
VATable Sales	1,015,609.45		WD Discount:		
VAT-Exempt Sales:			Amount Due:	1	.015,609.45
Zero Rated Sales:			Add VAT:		121,873.13
VAT Amount	121,873.13	Tota	Amount Due	1	137,482.58

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's responsibility 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 asside from the cost of suit and to submit to the proper court of MEY-CAUAYA, BULLACAYA, BULLA

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 herein 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

Huly M3

MY 0000322167

WAREHOUSEMAN

Donted Name & Sansature

DATE CHECKER

DELIVERED BY

Printed Name & Signature



SI1A1278446

Page 1 of 3

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

Created:

07/15/2023

P.O# 071423

Payment Terms

COD

Customer's TIN:

005-833-256-000

Salesman:

100-Errol D. Abrenica

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	13.00	667.80	8,681.40
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	18.00	667.80	12,020.40
FPA35J	BUDGET W/FABCON 330G DET BAR X 36	CS3	16.00 /	667.80	10,684.80
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	16.00	667,80	10,684.80
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	200.00 /	300.00	60,000.46
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	200.00	583.00	116,599 98
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	200.00	536.00	107,200,04
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	100.00	478.50	47,850.03
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	60.00	418.50	20,925.01
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	10.00	429 00	4.289.99
FPK04	1/2 GALLON SELECT SUKANG PUTI X 6	CS0	5.00	381.00	1,905 00
FPK05	GALLON SELECT SUKANG PUTI X 4	CS0	5.00	468.00	2.340.00
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	10.00	358,80	3,588.00
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	20.00 /	1022.86	20.457 21
FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24	SK2	30.00	985.79	29,573 67

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. Selec's responsibility TERMS AND CONDITIONS: The goods mentioned nerien are soil for credit with the condition that overdue accounts shall be arrinterest of 1.5% per month (it secured) or 2% per month (it unsecured) without head of any demand. Select's responsibility 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 less aside from the cost of suit and to submit to the proper court of MEYCALMYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited 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 customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be flable 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 herein by the company driver, salesman or

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.

REF. No.

******* 0000322165

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature



SI1A1278446

Page 1 of 3

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.

P.O#: 071423

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

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

Created:

07/15/2023

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

	Product	Description	die .	UoM	Quantiy	Price UoM	Amount	
	FPA35G	BUDGET KALAMANSI 330G DET BAR X 36		CS3	13.00	667.80	8,681.40	
	FPA35I	BUDGET SPECK BLUE 330G DET BAR X 36		C53	18.00	667.80	12,020 40	
	FPA35J	BUDGET W/FABCON 330G DET.BAR X 36		CS3	16.00	667.80	10,684.80	
	FPA35H-	BUDGET WHITE WIANTIBAC 330G DET BAR X 36		CS3	16.00	667.90	10 684 80	
	FPE06	200ML SELECT VINEGAR (POUCH) X 48		C54	200.00 /	300.00	60,000 46	
F	FPD19	GALLON SELECT SOY SAUCE PET X 4		CS0	200 00	583.00	116,599 98	
	FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	1	CSO	200.00	536.00	107,200.04	
	FPD18	1/2 GALLON SELEÇT SOY SAUCE PET X 6		CSO	100.00	478.50	47,850.03	
	FPD001	SELECT, 1L PET PARTNER PACK (SOY&SP) X6	11-14	CS0	50.00	418 50	20,925.01	
	FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	11. 1	CS1	10.00	429.00	4,299.99	
	FPK04	1/2 GALLON SELECT SUKANG PUTIX 6		CSO	5.00	381.00	1,905 00	
	FPK05	GALLON SELECT SUKANG PUTI X 4	51 L	CSO	5.00	468.00	2,340.00	
	FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	9 1	CS2	10.00	358 80	3.588 00	
	FPB21K	SPEED 1KG BABAD FRESHROSES POWDER FL X	12	SKI	20.00	1022.86	20.457.21	
	FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL	X 24	SK2	30.00	985.79	29,573 67	

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 der ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the soller. 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 tawyer, collection agency or not) such as but 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 customer who 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 affowed 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 herein 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.

MY 0000322165

WAREHOUSEMAN Printed Name & Signature DATE CHECKED

DELIVERED BY

Printed Name & Signature



SI1A1278446

Page 2 of 3

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# 071423

Created:

07/15/2023

Payment Terms COD

Customer's TIN:

005-833-256-000

Salesman

100-Errol D. Abrenica

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	30.00 🗸	931.30	27,938.86
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	30.00	709.33	21,279,93
FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL	SK1	30.00	1022.86	30,685.82
FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F	SKO	30.00	1022.44	30,673.20
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	30.00	931.30	27,938.96
FPB20I	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	SK9	30.00	709.33	21,279.93
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	40.00	873.60	34,944 00
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	35.00	1164.80	40,768 00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	21.00 /	1164.80	24,460.80
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	14.00	1164.80	16,307.20
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	27.00	873.60	23,587.20
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	57.00	818.64	46,862 55
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	30.00 /	873 60	26,208.00
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	70.00 /	723 60	50 651.92
FPB18K	SPEED 1KG KALAMANSI POWDER FL X 12	SK1	30.00	895.60	26 868 00

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's responsibility 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 is 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 agrees) or not) such as but not limited to skip-prizing, properly checking, service of legal processes, etc., shall be for the account of the account of the buyer. The goods shall be delivered in a place specified in the five freque as the indentshoot that any personnel of the customer who 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 Call 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 actile 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 herein 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

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Eignature



SI1A1278446

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

Created:

P.O#. 071423

07/15/2023

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesmart

100-Errol D Abrenica

	Product Code	Description	VGIU TRACE	UoM	Quantity	Price UoM	Arnount
	FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FI		SKI	30.00	931,30	27,939.86
	FPB211	SPEED 90G BABAD FRESHROSES POWDER FI	L X 96 . \ []	SK9	30.00	709.33	21,279.93
	FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER	61 11	SK1	30.00	1022.86	30,685 82
	FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER	POWDERF	SK0	30.00	1022.44	30,673.20
	FPB20H	SPEED 65G BABAD FC W/ POWER WHITENER	POWDER FL	SK1	30.00	931.30	27,938.88
	FPB201	SPEED 90G BABAD FC W/POWER WHITENER F	POWDERFL	SK9	30.00	709.33	21,279.93
	FPA33A	SPEED DAGDAG BLUE 145G BAR X 96		CS9	40.00	873.60	34.944.00
ta-	FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16		CS1	35.00	1164.80	40 768 00
	FPFA397	SPD DAGDAG SPECK BLUE 145G X8'S+1FREE I	3Y16	CS1	21.00	1164.80	24,460 90
	FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	and New	CS1	14.00	1164 80	16,307.20
	FPA33E	SPEED DAGDAG FABCON 145G BAR X 96		CS9	27.00	873 60	23.587.20
	FPA34J	SPEED FABCON 330G DET, BAR X 36	1	CS3	57.00	818 64	46,662.55
	FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	M. N.	CS9	30.00	873.60	26,208.00
	FPA34G	SPEED KALAMANSI 330G DET BAR X 36		CS3	70.00	723 60	50,651 92
	FPB18K	SPEED 1KG KALAMANSI POWDER FL X 12		SK1	30.00	895 60	26,868.00

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. Seiler's responsibility 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 altomey's fees asside 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 but not limited to skip-tracing, properly 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 customer who 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 herein 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.

MY 0000322166

WARFHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature