



Charge Sales Invoice No. SI1A1276137

Page 1 of 1

WELLMANUFACTURING 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2205

Bill To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan

Created: 06/27/2023

Payment Terms: COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

| Product Code | Description | UoM | Quantity | Price UoM | Amount |
|--|---|-----|------------------------------|-----------|------------|
| FPB18H | SPEED 55G KALAMANSI POWDER FL X 192 | SK1 | 22.00 | 878.50 | 19,327.06 |
| FPB18I | SPEED 90G KALAMANSI POWDER FL X 96 | SK9 | 4.00 | 688.03 | 2,752.12 |
| FPB18J | SPEED 500G KALAMANSI POWDER FL X 24 | SK2 | 8.00 | 913.37 | 7,306.95 |
| FPB18K | SPEED 1KG KALAMANSI POWDER FL X 12 | SK1 | 7.00 | 895.80 | 6,269.20 |
| FPB18L | SPEED 2KGS KALAMANSI POWDER FL X 6 | SK0 | 6.00 | 857.20 | 5,143.20 |
| FPB19H | SPEED 55G SUNFLOWER BURST POWDER FL X 192 | SK1 | 17.00 | 878.50 | 14,934.55 |
| FPB19I | SPEED 90G SUNFLOWER BURST POWDER FL X 96 | SK9 | 4.00 | 688.03 | 2,752.12 |
| FPB19K | SPEED 1KG SUNFLOWER BURST POWDER FL X 12 | SK1 | 2.00 | 895.80 | 1,791.20 |
| FPB19L | SPEED 2KGS SUNFLOWER BURST POWDER FL X 6 | SK0 | 3.00 | 857.20 | 2,571.60 |
| FPB20I | SPEED 90G BABAD FC W/POWER WHITENER POWDER FL | SK9 | 2.00 | 709.33 | 1,418.66 |
| FPB20K | SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL | SK1 | 10.00 | 1022.86 | 10,228.61 |
| FPB20L | SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F | SK0 | 4.00 | 1022.44 | 4,089.76 |
| FPB21I | SPEED 90G BABAD FRESH ROSES POWDER FL X 96 | SK9 | 7.00 | 709.33 | 4,965.32 |
| FPB21J | SPEED 500G BABAD FRESH ROSES POWDER FL X 24 | SK2 | 8.00 | 985.79 | 7,886.31 |
| FPB21L | SPEED 2KGS BABAD FRESH ROSES POWDER FL X 6 | SK0 | 16.00 | 1022.44 | 16,359.04 |
| Total Cases/Sacks: 120.00 | | | Total Pieces: | Total | 107,795.69 |
| ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED | | | Total Sales (Vat Inclusive): | | 107,795.69 |
| NINETY-FIVE PESOS AND 69/100 ONLY | | | Less Vat | | 11,549.54 |
| | | | Amount Net of VAT: | | 96,246.15 |
| VATable Sales | | | Less SC/PWD Discount: | | |
| VAT-Exempt Sales: | | | Amount Due: | | 96,246.15 |
| Zero Rated Sales: | | | Add VAT: | | 11,549.54 |

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 15% 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 goods from the carrier or delivery agent. In case account is handled to an attorney, the 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 WELLMANUFACTURING 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 WELLMANUFACTURING CORPORATION ONLY.

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

Signature Over Printed Name Date
06-28-23

REF. No.

MY 0000331062

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forma International Enterprises Corporation
#26 Carmel Ave., 3rd Fl., Quezon City
Tel. No. 8365-8165 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP/2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY



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Total Cases/Sacks: 120.00

Total Pieces:

Total: 107,795.69

ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED
NINETY-FIVE PESOS AND 69/100 ONLY

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Less Vat: 11,549.54

Amount Net of VAT: 96,246.15

VATable Sales: 96,246.15

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 96,246.15

Add VAT: 11,549.54

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Signature Over Printed Name

Date

REF. No.

MY 0000331062

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Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#230 Canelo Ave. Prog. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000058
Date of Accreditation: 11-29-18
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BRANCH COPY



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Add VAT:

11,549.54

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 agent. In case account is handled to an attorney, the 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 WELLMANUFACTURING 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 WELLMANUFACTURING 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.

Signature Over Printed Name Date

MY 0000331062

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-913-045-002
Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1276137

Page 1 of 1

WELLMANUFACTURING 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O.#: PO#2205

Bill To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan

Created: 06/27/2023

Payment Terms: COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

| Product Code | Description | UoM | Quantity | Price UoM | Amount |
|--|---|---------------|-----------------------------|------------|-----------|
| FPB18H | SPEED 55G KALAMANSI POWDER FL X 192 | SK1 | 22.00 | 878.50 | 19,327.06 |
| FPB18I | SPEED 90G KALAMANSI POWDER FL X 96 | SK9 | 4.00 | 688.03 | 2,752.12 |
| FPB18J | SPEED 500G KALAMANSI POWDER FL X 24 | SK2 | 8.00 | 913.37 | 7,306.95 |
| FPB18K | SPEED 1KG KALAMANSI POWDER FL X 12 | SK1 | 7.00 | 895.60 | 6,269.20 |
| FPB18L | SPEED 2KGS KALAMANSI POWDER FL X 6 | SK0 | 6.00 | 857.20 | 5,143.20 |
| FPB19H | SPEED 55G SUNFLOWER BURST POWDER FL X 192 | SK1 | 17.00 | 878.50 | 14,934.55 |
| FPB19I | SPEED 90G SUNFLOWER BURST POWDER FL X 96 | SK9 | 4.00 | 688.03 | 2,752.12 |
| FPB19K | SPEED 1KG SUNFLOWER BURST POWDER FL X 12 | SK1 | 2.00 | 895.60 | 1,791.20 |
| FPB19L | SPEED 2KGS SUNFLOWER BURST POWDER FL X 6 | SK0 | 3.00 | 857.20 | 2,571.60 |
| FPB20I | SPEED 90G BABAD FC W/POWER WHITENER POWDER FL | SK9 | 2.00 | 709.33 | 1,418.66 |
| FPB20K | SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL | SK1 | 10.00 | 1022.86 | 10,228.61 |
| FPB20L | SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F | SK0 | 4.00 | 1022.44 | 4,089.76 |
| FPB21I | SPEED 90G BABAD FRESH ROSES POWDER FL X 96 | SK9 | 7.00 | 709.33 | 4,965.32 |
| FPB21J | SPEED 500G BABAD FRESH ROSES POWDER FL X 24 | SK2 | 8.00 | 985.79 | 7,886.31 |
| FPB21L | SPEED 2KGS BABAD FRESH ROSES POWDER FL X 6 | SK0 | 16.00 | 1022.44 | 16,359.04 |
| Total Cases/Sacks: 120.00 | | Total Pieces: | Total: | 107,795.69 | |
| ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED | | | Total Sales(Vat Inclusive): | 107,795.69 | |
| NINETY-FIVE PESOS AND 69/100 ONLY | | | Less Vat | 11,549.54 | |
| | | | Amount Net of VAT: | 96,246.15 | |
| VATable Sales | | 96,246.15 | Less SC/PWD Discount: | | |
| VAT-Exempt Sales: | | | Amount Due: | 96,246.15 | |
| Zero Rated Sales: | | | Add VAT: | 11,549.54 | |

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Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forma International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

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