



# Charge Sales Invoice No. SI1A1299985

Page 1 of 3

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#3438

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

Created: 01/25/2024

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
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	8.00	667.80	5,342.40
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	11.00	667.80	7,345.80
FPB10B1	BUDGET 1KG IND'L DET. POW - SPECKLES X 25	SK2	3.00	878.75	2,636.25
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	3.00	522.00	1,566.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	7.00	612.00	4,283.99
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	6.00	468.00	2,808.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	13.00	402.00	5,226.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	3.00	576.00	1,728.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	4.00	499.20	1,996.80
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC0702	WINROX CHERRY FRESH 450ML COLORSAFE BLEACH X 36	CS3	68.00	1044.00	70,992.12
FPC0704	WINROX CHERRY FRESH 900ML COLORSAFE BLEACH X 24	CS2	68.00	1296.00	88,128.03
FPC0701	WINROX LAVENDER FRESH 226ML COLORSAFE BLEACH X	CS4	83.00	864.00	71,711.88
FPC0703	WINROX LAVENDER FRESH 450ML COLORSAFE BLEACH X	CS3	68.00	1044.00	70,992.12

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 handed 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 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: *Mark Jimenez*  
Date: 1.26.24

REF. No.

MY 0000366190

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

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

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



Forme International Enterprises Corporation  
#26 Carmel Ave., Priz 6, Quzon City  
Tel. No. 8385-8155 VAT REG. TIN: 902-013-045-000

Printer's Accreditation No. 0384P20180000000000  
Date of Accreditation: 11-23-18  
Date of Expiration: 11-23-23

BRANCH COPY





# Charge Sales Invoice No. SI1A1299985

Page 1 of 3

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-CBAVAR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3438

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

Created: 01/25/2024

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
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FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	11.00	667.80	7,345.80
FPB10B1	BUDGET 1KG IND'L DET. POW. SPECKLES X 25	SK2	3.00	878.75	2,636.25
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FPC0704	WINROX CHERRY FRESH 900ML COLORSAFE BLEACH X 24	CS2	68.00	1296.00	88,128.03
FPC0701	WINROX LAVENDER FRESH 225ML COLORSAFE BLEACH X 72	CS4	83.00	864.00	71,711.88
FPC0703	WINROX LAVENDER FRESH 450ML COLORSAFE BLEACH X 36	CS3	68.00	1044.00	70,992.12

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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

REF. No.

MY 0000366190

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#23 Carmel Ave., 3rd Fl., Quezon City  
Tel. No. 8365-8155 VAT REG TIN 902-013-045-000

Printer's Accreditation No. 038MP201800000000088  
Date of Accreditation 11-29-18  
Date of Expiration 11-28-23

ACCOUNTING COPY





# Charge Sales Invoice No. SI1A1299985

Page 2 of 3

## 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#3438

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

Created: 01/25/2024

Payment Terms: COD

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

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

Salesman: 100-Renajo P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC0705	WINROX LAVENDER FRESH 900ML COLORSAFE BLEACH X	CS2	88.00	1296.00	88,128.03
FPC01C	DOLUX BLEACH GALLON X 4	CS0	2.00	387.00	774.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	142.00	354.00	50,268.03
FPC01F	DOLUX BLEACH 500ML X 24	CS2	165.00	405.60	66,924.07
FPC01A	DOLUX BLEACH 250ML X 48	CS4	189.00	492.00	92,988.15
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	5.00	381.00	1,905.00
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	13.00	428.40	5,569.20
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	5.00	520.80	2,604.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	41.00	540.00	22,140.02
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	20.00	402.00	8,040.02
FPD08	200ML SELECT SOY SAUCE X 48	CS4	9.00	429.60	3,866.41
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	1.00	468.00	468.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	8.00	429.00	3,432.00
FPK06	19L CARBOY SELECT SUKANG PUTI X 1	PCS	1.00	550.00	550.00
FPPF002	LALALQUID FC PASSION LAVENDER 30ML X 8'S+1FREE BY	CS4	7.00	1396.81	9,777.70

NOTE: CANCELLED LEAKING

1 CASE FPC01F DOLUX BLEACH 500ML X 24

Leonard Gonzalez

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conditions appearing in our sales order.

Signature Over Printed Name Date

REF. No.

MY 0000366191

WAREHOUSEMAN: \_\_\_\_\_ Printed Name & Signature DATE CHECKED: \_\_\_\_\_ DELIVERED BY: \_\_\_\_\_ Printed Name & Signature DELIVERY DATE: \_\_\_\_\_



Forma International Enterprises Corporation  
#20 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 8355-6155 VAT REG. TIN: 832-013-045-000

Printer's Accreditation No. 53584720180000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-21

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# Charge Sales Invoice No. S11A1299985

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  
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Salesman: 100-Renato P. Jimenez

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FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	13.80	428.40	5,589.20
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	5.00	520.80	2,604.00
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FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	20.00	402.00	8,040.02
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FPK06	19L CARBOY SELECT SUKANG PUTI X 1	PCS	1.80	650.00	550.00
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MANUFACTURING CORPORATION ONLY.

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condition. We also agree to the prices, terms &  
conditions appearing in our sales order.

REF. No.

Signature Over Printed Name

Date

MY

0000366191

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#25 Camar Ave., Proj. 6, Quizon City  
Tel. No.: 8368-8155 VAT REG. TIN: 002-013-045-002

Printer's Accreditation No.: 028MP2015000000008  
Date of Accreditation: 11-29-16  
Date of Expiration: 11-29-23

ACCOUNTING COPY





# Charge Sales Invoice No. S11A1299985

Page 3 of 3

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185  
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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
FPD001	SELECT 1LPET PARTNER PACK (SOY&SP) X6	CSO	20.00	418.50	8,370.00
Total Cases/Sacks: 1,042.00 Total Pieces: 1.00			Total:		701,647.39
SEVEN HUNDRED ONE THOUSAND SIX HUNDRED FORTY-SEVEN PESOS AND 39/100 ONLY			Total Sales(Vat Inclusive):		701,647.39
			Less Vat:		75,176.51
			Amount Net of VAT:		626,470.88
VATable Sales: 626,470.88			Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		626,470.88
Zero Rated Sales:			Add VAT:		75,176.51
VAT Amount: 75,176.51			Total Amount Due:		701,647.39

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Signature Over Printed Name

Date

REF. No.

MY 0000366192

WAREHOUSEMAN \_\_\_\_\_  
Printed Name & Signature

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

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



Forma International Enterprises Corporation  
#26 Caramel Ave., Prog. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-043-000

Printer's Accreditation No. 038AMP2018000000008  
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BRANCH COPY



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Payment Terms: COD

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Customer's TIN: 006 390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD001	SELECT 1LPET PARTNER PACK (SOY&SP) X6	CSO	20.00	418.50	8,370.00
Total Cases/Sacks: 1,042.00		Total Pieces: 1.00		Total:	701,647.39
SEVEN HUNDRED ONE THOUSAND SIX HUNDRED FORTY-SEVEN PESOS AND 39/100 ONLY		Total Sales(Vat Inclusive):		701,647.39	
		Less Vat:		75,176.51	
		Amount Net of VAT:		626,470.88	
VATable Sales: 626,470.88		Less SC/PWDDiscount:			
VAT-Exempt Sales:		Amount Due:		626,470.88	
		Add VAT:		75,176.51	
Zero Rated Sales:		Total Amount Due:		701,647.39	
VAT Amount: 75,176.51					

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 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

REF. No.

MY 0000366192

WAREHOUSEMAN \_\_\_\_\_  
Printed Name & Signature

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

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE \_\_\_\_\_



Forms International Enterprises Corporation  
#25 Center Ave. Prog. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-613-045-000

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ACCOUNTING COPY