



Charge Sales Invoice No.

SI1A1280938

Page 1 of 2

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: 100DL160

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created: 08/02/2023

Payment Terms: COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN: 610-931-200-000

Salesman: 100-Joel R. Ricablanca

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	10.00	667.80	6,678.00
FPPD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	100.00	536.00	53,600.02
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPB20L	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER FL	SK0	10.00	1022.44	10,224.40
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	10.00	931.30	9,312.95
FPB20I	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	SK9	10.00	709.33	7,093.31
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	10.00	1022.86	10,228.61
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	10.00	709.33	7,093.31
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 8	SK0	10.00	857.20	8,572.00
FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK1	5.00	895.60	4,478.00
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 8	SK0	5.00	857.20	4,286.00
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET.BAR X 36	CS3	20.00	818.64	16,372.82

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.

REF. No.

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

MY 0000335079

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Charge Sales Invoice No.

SI1A1280938

Page 1 of 2

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: 100DL160

MAFEE

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created: 08/02/2023

Payment Terms: COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN: 610-931-200-000

Salesman: 100-Joel R. Ricablanca

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	10.00	667.80	6,678.00
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	100.00	536.00	53,600.02
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPB20L	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER FI	SK0	10.00	1022.44	10,224.40
FPB20H	SPEED 56G BABAD FC W/ POWER WHITENER POWDER FL	SK1	10.00	931.30	9,312.95
FPB20I	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	SK0	10.00	709.33	7,093.31
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	10.00	1022.86	10,228.61
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK0	10.00	709.33	7,093.31
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 8	SK0	10.00	857.20	8,572.00
FPB10K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK1	5.00	895.60	4,478.00
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 8	SK0	5.00	857.20	4,286.00
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET.BAR X 36	CS3	20.00	818.64	16,372.82

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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.

REF. No.

ERICA DATU - 8/2/23
Signature Over Printed Name Date

MY 0000335079

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Formal International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-6155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

CUSTOMER COPY



Charge Sales Invoice No.

SI1A1280938

Page 1 of 2

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: 100DL160**Customer Name: JMO MARKETING INCORPORATED****P.O#:****B To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga****Created: 08/02/2023****Payment Terms: COD****Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga****Customer's TIN: 810-931-200-000****Salesman: 100-Joel R. Ricablanca**

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	10.00	667.80	6,678.00
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FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY18	CS1	100.00	1164.80	116,480.00
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FPB20L	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER FL	SK0	10.00	1022.44	10,224.40
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	10.00	931.30	9,312.95
FPB20I	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	SK9	10.00	709.33	7,093.31
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	10.00	1022.86	10,228.61
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	10.00	709.33	7,093.31
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 8	SK0	10.00	857.20	8,572.00
FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK1	5.00	895.60	4,478.00
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 8	SK0	5.00	857.20	4,286.00
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET.BAR X 36	CS3	20.00	818.64	16,372.82

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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.

REF. No.

Signature Over Printed Name Date

MY 0000335079

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#28 Carmel Ave., Prog. 8, Quezon City
Tel. No. 8365-6150 / VAT REG TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No.

SI1A1280938

Page 2 of 2

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

Customer Code: 100DL160

Customer Name: JMO MARKETING INCORPORATED

P.O#:

B# To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created: 08/02/2023

Payment Terms: COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN: 810-931-200-000

Salesman: 100-Joel R. Ricablanca

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	100.00	873.60	87,360.00
Total Cases/Sacks: 540.00		Total Pieces:		Total:	484,971.41
FOUR HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED SEVENTY-ONE PESOS AND 41/100 ONLY		Total Sales(Vat Inclusive):			484,971.41
		Less Vat:			51,961.22
		Amount Net of VAT:			433,010.19
VATable Sales		433,010.19	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		433,010.19
Zero Rated Sales:			Add VAT:		51,961.22
VAT Amount		51,961.22	Total Amount Due:		484,971.41

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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.

ERICA DATU - 8/3/23
Signature Over Printed Name Date

MY

0000335080

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
4201 Carmel Ave., Proj. 8, Quezon City
Tel. No. 8380-8155, VAT REG. TIN 002-013-045-000

Printer's Accreditation No. C38MP20180000000089
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1280938

Page 2 of 2

WELLMANUFACTURING CORPORATION

111 JBA 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

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P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created: 08/02/2023

Payment Terms: COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN: 610-931-200-000

Salesman: 100-Joel R. Ricablanca

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		Less Vat:		51,961.22	
		Amount Net of VAT:		433,010.19	
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REF. No.

Signature Over Printed Name Date

MY 0000335080

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Firma International Enterprises Corporation
#25 Camar Ave., P.O. Box 6, Quezon City
Tel. No. 8355-4155 VAT REG. TIN 002-613-645-000

Printer's Accreditation No. 03BMP2018000000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

CUSTOMER COPY



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WELLMANUFACTURING CORPORATION

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VAT REG TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL180

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created: 08/02/2023

Payment Terms: COD

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Salesman: 100-Joel R. Ricablanca

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		Amount Net of VAT:			433,010.19
VATable Sales		433,010.19	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		433,010.19
Zero Rated Sales:			Add VAT:		51,961.22
VAT Amount		51,961.22	Total Amount Due:		484,971.41

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REF. No.

Signature Over Printed Name Date

MY 0000335080

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



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#28 Carmel Ave. Prop. 6, Quezon City
Tel. No. 8365-8155 VAT REG TIN: 002-213-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY