



Charge Sales Invoice No. SI1A1294057

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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

Created: 12/12/2023

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 Code	Description	UoM	Quantity	Price UoM	Amount
FPA34H	SPEED WHITE 330G DET. BAR X 36 \	CS3	38.00 \	723.60 \	27,496.75
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36 \	CS3	15.00 \	723.60 \	10,853.98
FPA34J	SPEED FABCON 330G DET. BAR X 36 \	CS3	15.00 \	818.64 \	12,279.62
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36 \	CS3	8.00 \	818.64 \	6,549.13
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36 \	CS3	15.00 \	667.80 \	10,017.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36 \	CS3	5.00 \	667.80 \	3,339.00
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96 \	CS9	5.00 \	873.60 \	4,368.00
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192 \	SK1	20.00 \	931.21 \	18,624.18
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRAMANTS POW \	SK9	10.00 \	709.44 \	7,094.39
FPB18O	SPEED 500G KALAMANSI KONTRAMANTS POWDER X24 \	SK2	10.00 \	985.68 \	9,856.79
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12 \	SK1	10.00 \	1022.88 \	10,228.79
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6 \	SK0	10.00 \	1022.46 \	10,224.60
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192 \	SK1	15.00 \	931.21 \	13,968.14
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWD \	SK9	6.00 \	709.44 \	4,256.63
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12 \	SK1	9.00 \	1022.88 \	9,205.91

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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

0000362197

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

BRANCH COPY



Formal International Enterprises Corporation
K201 Carrión Ave., Proj. 6, Quezon City
Tel. No.: 8385-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 0386P/20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23



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

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Created: 12/12/2023

Payment Terms: COD

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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	15.00	723.60	10,853.80
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FPA36B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	8.00	818.64	6,549.13
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	15.00	667.80	10,017.00
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FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 86	CS9	5.00	873.60	4,368.00
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	20.00	931.21	18,624.18
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRAMANTS POW	SK9	10.00	709.44	7,094.38
FPB18O	SPEED 500G KALAMANSI KONTRAMANTS POWDER X24	SK2	10.00	986.68	9,866.79
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12	SK1	10.00	1022.88	10,228.79
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6	SK0	10.00	1022.46	10,224.60
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	15.00	931.21	13,968.14
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWD	SK9	6.00	709.44	4,256.63
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	9.00	1022.88	9,205.91

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Signature Over Printed Name

Date

REF. No.

MY 0000362197

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#26 Carrión Ave., Proj. 6, Quezon City
Tel. No. 8355-8155, VAT REG. TIN: 032-013-045-000

Printer's Accreditation No. C28MP201802000008
Date of Accreditation: 11-29-18
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ACCOUNTING COPY



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Created: 12/12/2023

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 Code	Description	UoM	Quantity	Price UoM	Amount
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6 \	SK0	6.00 \	1022.46	6,134.76
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW \	SK2	5.00 \	985.68	4,928.39
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW \	SK0	3.00 \	1022.46	3,067.38
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS \	SK1	20.00 \	931.21	18,624.18
FPBB001	SPEED 90G TWINPACK PREMIUM FABCON FRESH FRAGRA \	SK9	6.00 \	709.44	4,256.63
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO \	SK2	5.00 \	985.68	4,928.39
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS \	SK1	5.00 \	1022.88	5,114.40
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO \	SK0	8.00 \	1022.46	8,179.68
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6 \	CS0	41.00 \	478.50	19,618.51
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24 \	CS2	168.00 \	402.00	67,536.20
FPD08	200ML SELECT SOY SAUCE X 48 \	CS4	440.00 436	429.60	189,024.68
FPE18	1/2 GALLON SELECT VINEGAR PET X 6 \	CS0	50.00 \	381.00	19,049.99
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24 \	CS2	330.00 \	358.80	118,403.87
FPE06	200ML SELECT VINEGAR (POUCH) X 48 \	CS4	190.00 \	300.00	57,000.44
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10 \	CS1	60.00 \	716.00	42,960.02

Note w/ Cancelled Due to "Damage"

FPD08 Select Soy Sauce 200ml x 48 - 4 case

Printed Name JIM TAVIAO

Signature

Date 12/13/23

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Signature Over Printed Name

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MY

0000362198

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

12/13/23



Forms International Enterprises Corporation
#28 Carmel Ave., Flng. 6, Quezon City
Tel. No. (02) 855-8135 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. G38MP201800000008
Date of Accreditation: 11-29-18
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BRANCH COPY



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FPBB000	SPEED 65G PREMIUM FABCON FRESH FRAGRANCE BOOS \	SK1	20.00 \	931.21	18,624.19
FPBB001	SPEED 90G TWINPACK PREMIUM FABCON FRESH FRAGRA \	SK9	6.00 \	709.44	4,266.63
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO! \	SK2	5.00 \	985.68	4,828.39
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Signature

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WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation
405 Carmel Ave., 3rd Fl., Quezon City
Tel. No. (02) 855-8155, 8457 8555, 778 022-013-045-030

Printer's Accreditation No. 038MP2019000000000
Date of Accreditation: 11-28-19
Date of Expiration: 11-28-23

ACCOUNTING COPY



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WELLMADE MANUFACTURING CORPORATION

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Product Code	Description	UoM	Quantity	Price UoM	Amount
FPPD044	SEL SOY 350ML PET X8'S+1FREE BY4 \	CS0	50.00 \	536.00 ✓	26,800.01
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16 \	CS1	30.00 \	1164.80 ✓	34,944.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16 \	CS1	20.00 \	1164.80 ✓	23,296.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16 \	CS1	25.00 \	1164.80 ✓	29,120.00
FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16 \	CS1	10.00 \	1164.80 ✓	11,648.00
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16 \	CS1	20.00 \	1164.80 ✓	23,296.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72 \	CS7	8.00 \	1188.00 ✓	7,127.88
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72 \	CS7	10.00 \	1188.00 ✓	11,879.97
FPPB331	SPD W/ANTIBAC 55G X8'S+1FREE BY32 \	SK3	30.00 \	931.21 ✓	27,936.28
Total Cases/Sacks: 1,729.00			Total:		923,238.67
NINE HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED THIRTY-EIGHT PESOS AND 67/100 ONLY			Total Sales(Vat Inclusive):		923,238.67
			Less Vat:		98,918.43
			Amount Net of VAT:		824,320.24
VATable Sales:		824,320.24	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		824,320.24
Zero Rated Sales:			Add VAT:		98,918.43
VAT Amount:		98,918.43	Total Amount Due:		923,238.67

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REF. No.

Signature Over Printed Name

Date

MY

0000362199

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:

12/13/2023



Fornis International Enterprises Corporation
 #26 Carmel Ave., Proj. 6, Quezon City
 Tel. No. 8365-8755 VAT REG. TIN: 922-013-045-000

Printer's Accreditation No. 53884P2018030300088
 Date of Accreditation: 11-26-18
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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	50.00	536.00	26,800.01
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	30.00	1164.80	34,944.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120.00
FPFA397	SPD DAGDAG SPECK BLUE 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	6.00	1188.00	7,127.98
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	10.00	1188.00	11,879.97
FPFB331	SPD W/ANTIBAC 65G X6'S+1FREE BY32	SK3	30.00	931.21	27,936.28
Total Cases/Sacks: 1,728.00		Total Pieces:		Total:	923,238.67

NINE HUNDRED TWENTY-THREE THOUSAND TWO
HUNDRED THIRTY-EIGHT PESOS AND 67/100 ONLY

Total Sales(Vat Inclusive): 923,238.67
Less Vat: 98,918.43

Amount Net of VAT: 824,320.24

VATable Sales: 824,320.24

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 824,320.24

Zero Rated Sales:

Add VAT: 98,918.43

VAT Amount: 98,918.43

Total Amount Due: 923,238.67

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. 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 MEYCAUJAYAN, 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 0000362199

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE: