

Charge Sales Invoice No. SI1A1293176.

Page 1 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN # 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,

P.O#: PO#3099

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

11/24/2023 Created

Payment Terms:

COD 006-390-608-000

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

100-Renato P. Jimenez

Product	Description	UoM	Quantiy	Price UoM	Amount	
Code		CS3	19.00	667.90	12,688.20	
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	(19.00)	667.80	12,688.20	
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	(2.00)	667.90	1,335.60	
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	23.00	667.90	15,35940	
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS4	(1.00)	612.00	612.00	
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS1	1.00	402.00	402.00	
FPC02A4	WINROX REGULAR BLEACH 1000MLX 12	CS0	8.00	387.00	3,096.00	
FPC01C	DOLUX BLEACH GALLON X 4	CS1	78.00	354.00	27,612.02	
FPC01E1	DOLUX BLEACH 1000ML X 12	CS2	95.00	405.60	38,532.04	
FPC01F	DOLUX BLEACH 500ML X 24	CS4	115.00	492.00	56,580.09	
FPC01A	DOLUX BLEACH 250ML X 48	CS7	15.00	450.00	6,750.05	
FPC01D	DOLUX BLEACH 100ML X 72	CS1	3.00	381.00	1,143.00	
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS2	3.00	428.40	1,285.20	
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS4	(1.00)	520.80	520.90	
FPC0100 FPD19	DOLUX LEMON FRESH BLEACH 250ML X 48 GALLON SELECT SOY SAUCE PET X 4	CS0	21.00	583.00	12,243.00	

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'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 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.

palet Knows D Deren X

Signature Over Printed Name

MY 0000359817

Printed Name & Signature

DATE CHECKED

Talles OBLIVERY DATE: +1-23



Charge Sales Invoice No. SI1A1293176.

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#3099

INC

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

11/24/2023

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	Quantiy	Price UoM	Amount	
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	19.00	667.80	12,688.20	
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	19.00	667.80	12,688.20	
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	(2.00)	667.80	1,335.60	
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	23.00	667.80	15,35940	
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	(1.00)	612.00	612.00	
FPC02A4	WINROX REGULAR BLEACH 1000MLX 12	CS1	1.00	402.00	402.00	
FPC01C	DOLUX BLEACH GALLON X 4	CS0	(8.00)	387.00	3,096.00	
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	78.00	354.00	27,612.02	
FPC01F	DOLUX BLEACH 500ML X 24	CS2	95.00	405.60	38,532.04	
FPC01A	DOLUX BLEACH 250ML X 48	CS4	115.00	492.00	56,580.09	
FPC01D	DOLUX BLEACH 100ML X 72	CS7	15.00	450.00	6,750.05	
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	3.00	381.00	1,143.00	
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	3.00	428.40	1,285.20	
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	1.00	520.80	520.80	
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	21.00	583.00	12,243.00	

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. Selier's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the selier. 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 count 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.

poleth Wash

REF. No.

Signature Over Printed Name

Date

0000359817

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY UE LICATO

VIVAN DELIVERY DATE 41-13-



Page 1 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN EL NOS : (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185 AT REG. TIN 207-119-786-000

CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL148 DESTRIBUTOR MARKETING SERVICE

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#3099

INC

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

11/24/2023

COD

Payment Terms:

006-390-608-000

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

Salesman

100-Renato P. Jimenez

	Product Code	Description and analysis are active x 19	UoM	Quantity	Price UoM	Amount	
	FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	19.00	667.80	12,688.20	
	FPA35I	BUDGET SPECK BLUE 330G DET.BAR X 36	CS3	19.00	667.80	12,688.20	
	FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	2.00	667.80	1,335.60	
	FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	23.00	667.80	15,35940	
300	FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00	
	FPC02A4	WINROX REGULAR BLEACH 1000MLX 12	CS1	1.00	402.00	402.00	
	FPC01C	DOLUX BLEACH GALLON X 4	CS0	8.00	387.00	3,096.00	
	FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	78.00	354.00	27,612.02	
	FPC01F	DOLUX BLEACH 500ML X 24	C52	95.00	405.60	38,532.04	
	FPC01A	DOLUX BLEACH 250ML X 48	CSA	115.00	492.00	56,580.00	
	FPC01D	DOLUX BLEACH 100ML X 72	CS7	15.00	460.00	6,750.05	
	FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	3.00	381.00	1,143.00	
	FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	3.00	428 40	1,285.20	
	FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	1.00	520.00	520.80	
	FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	21.00	583 00	12.243.00	

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 TERMS AND CONDITIONS. The goods mentioned herein are soid for credit with the condition has overdue accounts shall be a rinterest or 1.5% per month (it secured) or 2% per month (it unsecured) without heed 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, 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 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 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.

DATE CHECKED

deres of place of 19-19

REF. No.

Signature Over Printed Name

Date

MY 0000359817

WAREHOUSEMAN _

Printed Name & Signature

DELIVERY DATE:

#26 Carmel Ave. Proj. 6 Gueston City Tel. No. #365-8165 VAT REG. TIN: 002-013-045-000

ACCOUNTING COPY



Page 2 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MÉYČAUAYAN, 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,

P.O#: PO#3099

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

11/24/2023

Payment Terms:

Created:

COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000

Salesman

100-Renato P. Jimenez

					The second secon	
 Product Code	Description	UoM	Quantiy	Price UoM	Amount	
 FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	(13.00	540.00	7,020.01	
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	11.00	402.00	4,422.01	
	200ML SELECT SOY SAUCE X 48	CS4	3.00	429.60	1,288.80	
FPD08	GALLON SELECT SUKANG PUTI PET X4	CS0	2.00	468.00	936.00	
FPK19	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00	381.00	381.00	
FPK18	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	(2.00)	358.80	717.60	
FPK12		CS7	31,00	1188.00	36,827.89	
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS0	9.00	418.50	3.766.50	
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	300	0.50	, , 5,00	-,	

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. Selier's responsibility casses upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the selier. 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 count 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 builder's representative. 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.

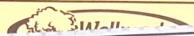
panuso p. De warsy Signature Over Printed Name

WAREHOUSEMAN: _

Printed Name & Signature

DATE CHECKED

DECI CANO LO LUCA DELIVERY DATE





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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#3099

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

11/24/2023

Created **Payment Terms:**

COD

006-390-608-000

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

100-Renato P. Jimenez

P-dust	Want selection of the selection of the	UoM	Quantiy	Price UoM	Amount		
Product	Description		(10.00)	540.00	7.020.01		
	TOWARDS PET BOTTLE X 12	CS1	13.00		100.04		
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS2	11.00	402.00	4,422.01		
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24			429.60	1,288.80		
FPD14	SOURCE TO SOLUCE Y 48	CS4	3.00		020.00		
FPD08	200ML SELECT SOY SAUCE X 48	CS0	(2.00)	468.00	936.00		
FPK19	GALLON SELECT SUKANG PUTI PET X4			381.00	381.00		
	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00		717.60		
FPK18	1/2 GALLON SELECT SON TO THE Y 24	CS2	(2.00)	358.80	/1/,00		
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	0.07	31.00	1188.00	36,827.89		
	SPD LAUNDRY DISKWENTO PACK-BLUE BY72	CS7			0.700.50		
FPH216	SPU LAUNDRY DIGHTELT DIGHT (COVENIN) YE	CS0	(9.00)	418.50	3,766.50		
FPD000	SELECT 1L PET PARTNER PACK (SUTAVIN) AS						
FPD000	SELECT 1LPET PARTNER PACK (SOY&VIN) X6						

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 cases 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 count 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 attorney's fees aside from the cost of suit and to submit to the proper count 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 attorney fees aside from the cost of suit and to submit to the proper count 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 attorney fees aside from the cost of suit and to submit to the proper count 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 attorney fees aside from the cost of suit and to submit to the proper count of MEYCAUAYAN, BULACAN. It is agreed that expenses attended to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney for collection, buyer and collection agrees to a sum of the collection of the collect

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, 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, accompanied by CREDIT MEMO. Should there be any further negotiations are secured as a copy of CREDIT MEMO from our office before any amount can be deducted from this invoice otherwise, accompanied by CREDIT MEMO. Should there be any further negotiations are secured as a copy of CREDIT MEMO. Should there be any further negotiation and the secure accompanied by CREDIT MEMO. Should there be any further negotiations are secured as a copy of CREDIT MEMO. Should there be any further negotiations are secured as a copy of CREDIT MEMO. Should there be any further negotiations are secured as a copy of CREDIT MEMO. Should there be any further negotiations are secured as a copy of CREDIT MEMO. Should there be any further negotiations are secured as a copy of CREDIT MEMO. Should there are negotiations are secured as a copy of CREDIT MEMO. Should there are negotiations are negotiations are negotiations are negotiations. customer is liable for short payments. In case the issued checks bounced any new payments will be line applied to account receivables bended they can't 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

panno p. or war sy

REF. No.

MY 0000359818

WAREHOUSEMAN.

DATE CHECKED:

DELIVERY DATE:



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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES.

P.O#: PO#3099

INC

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

11/24/2023

Ship To:: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

Payment Terms: COD

006-390-608-000

Salesman

100-Renato P. Jimenez

Product	Description	UoM	Quantiy	Price UoM	Amount
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	13.00	540.00	7.020.01
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	Total CS2	11.00	402.00	4,422.01
FPD09	200ML SELECT SOY SAUCE X 48	CS4	3.00	429.60	1,289.90
FPK19	GALLÓN SELECT SUKANG PUTI PET X4	CSO	2.00	468.00	936.00
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6	CSO.	1.00	381.00	381.00
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	(2.00)	358.80	717,60
FPH218	SPD LAUNDRY DISKWENTO PACK-BLUE BY72	CS7	31.00	1188.00	36,827.89
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	9.00	410.50	3,766.50
	parties are incoming and				

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. TERMS AND CONDITIONS: The goods mentioned nerein are soid for credit with the condition that overture accounts shall be a more rivers of 1.5% per month (it secured) or 2% per month (it 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. It 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 count of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or the 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 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

VALUE OF LETTY

Signature Over Printed Name

Date

MY 0000359818

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

Forms International Enterprises Corporation #26 Carmel Ave. Proj. 6: Quezon City Tel. No.: #365-6165 VAT REG. TIN. 002-013-045-000

ACCOUNTING COPY



WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-610 / (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,

P.O#: PO#3099

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

11/24/2023

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

Payment Terms: COD

Salesman

100-Renato P. Jimenez

006-390-608-000

Product Code	Description		UoM	Quantiy	Price UoM	Amount	
Total Cas	es/Sacks: 476.00	Total Pieces:		Total:		246,207.40	
TWO HUNDRED FORTY-SIX THOUSAND TWO HUNDRED SEVEN PESOS AND 40/100 ONLY			Total Sales(V	/at inclusive): Less Vat:			
			Amou	nt Net of VAT:		219,828.04	
VA	Table Sales:	219,828.04	Less SC/P	WD Discount:			
VAT-Ex	empt Sales:			Amount Due:		219,828.04	
Zero	Rated Sales:			Add VAT:		26,379.36	
	AT Amount:	26,379.36	Total	Amount Due:		246,207.40	

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. Selier's responsibility TERMS AND CONDITIONS: The goods mentioned nerian are soil for creat with the condition that overrupe accesses 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 MEYCALOXAN, 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 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.

Promoto D. D. Ward

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

REF. No



Page 3 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, METCAUAYAN, 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,

P.O#: PO#3099

INC

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

Created:

11/24/2023

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 Description		UoM	Quantiy	Price	Amount
Total Cases/Sacks: 476.00	Total Pieces:		Total:		246,207.40
WO HUNDRED FORTY-SIX THOUSAND UNDRED SEVEN PESOS AND 40'100 C	Total Sales(V	at Inclusive): Less Vat:		246,207.40 26,379.36	
		Amour	nt Net of VAT:	1	219,828.04
VATable Sales:	219,828.04	Less SC/P	WD Discount:		
VAT-Exempt Sales:			Amount Due:		219,828.04
Zero Rated Sales:			Add VAT:	3	26,379.36
VAT Amount:	26,379.36	Total	Amount Due:		246,207.40

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. Selter'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 sult 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 walves 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.

Promoto D. A Lyon of

REF. No.

Signature Over Printed Name

MY 0000359819

WAREHOUSEMAN.

DATE CHECKED

DELIVERED BY: DELIVERED BY:



Page 3 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#3099

INC

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

11/24/2023 COD

006-390-608-000

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

Payment Terms:

100-Renato P. Jimenez

Product Code	Description		UoM	Quantity	Price	Amount	
Total Ca	ses/Sacks: 476.00	Total Pieces:	7 4	Total:		246,207.40	
TWO HUNDRED	FORTY-SIX THOUSAND TO N PESOS AND 40/100 ON	WO LA LACT SAFEMENT	Total Sales	Vat Incl usive): Less Vat:	(1)	246,207.40 26,379.36	
	THE RESERVE OF THE PARTY.			Int Net of VAT:	1	219,828.04	
	ATable Sales: xempt Sales:	219,828.04	200	Amount Que:	0	219,828.04	
Zero	Rated Sales:		Teta	Add VAT:	0	26,379.36	
	VAT Amount:	26,379.36	Total	Allount Duc.	0.00	246,207.40	
		THE PROPERTY AND					
		100 100 24 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

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 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.

mult 1 # 111

Signature Over Printed Name

1 29-17 MY 0000359819

WAREHOUSEMAN ___

Printed Name & Signature

DATE CHECKED

DELIVERED BY ___

Printed Name & Signature

DELIVERY DATE __