



Charge Sales Invoice No. SI1A1284266

Page 1 of 2

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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#2580

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

Created: 09/08/2023

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
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	7.00	667.80	4,674.60
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	21.00	667.80	14,023.80
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	5.00	667.80	3,339.00
FPB10B1	BUDGET 1KG IND'L DET. POW - SPECKLES X 25	SK2	1.00	878.75	878.75
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	5.00	499.20	2,496.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	104.00	354.00	36,816.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	36.00	405.60	14,601.61
FPC01A	DOLUX BLEACH 250ML X 48	CS4	182.00	492.00	89,544.15
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	9.00	381.00	3,429.00
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	10.00	428.40	4,284.00
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	8.00	520.80	4,166.40
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	4.00	478.50	1,914.00

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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.

Signature Over Printed Name Date
JOHN JIMENEZ M. ESTAYO 9-8-23

REF. No.

MY 0000339117

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#28 Carmel Ave. Pao 6, Quezon City
Tel. No. (035)-8155 / VAT REG. TIN: 902-013-045-000

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

BRANCH COPY



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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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006-390-608-000

Salesman:

100-Renato P. Jimenez

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FPB10B1	BUDGET 1KG IND'L DET. POW - SPECKLES X 25	SK2	1.00	878.75	878.75
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FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	4.00	478.50	1,914.00

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 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.

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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

0000339117

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation
425 Carmel Ave. Proj. 6 Quizon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

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TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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Created: 09/08/2023

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
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	33.00	540.00	17,820.01
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	16.00	402.00	6,432.02
FPD08	200ML SELECT SOY SAUCE X 48	CS4	12.00	428.80	5,155.22
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	1.00	429.00	429.00
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	6.00	488.00	2,808.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	6.00	429.00	2,145.00
FPK06	19L CARBOY SELECT SUKANG PUTI X 1	PCS	11.00	550.00	6,050.00
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	83.00	418.50	26,385.51
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	2.00	418.50	837.00
FPFA382	BDGT FABCON 120G X6'S+1FREE BY20	CS2	13.00	894.00	11,622.00
FPFA379	BDGT KALAMANSI 120G X6'S+1FREE BY20	CS2	25.00	894.00	22,349.99
FPFF001	LALALQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	24.00	1396.81	33,523.53
FPFF000	LALALQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	20.00	1396.81	27,936.28
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	40.00	1188.00	47,519.86
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	23.00	1188.00	27,323.92
Total Cases/Sacks: 679.00		Total Pieces: 1100		Total:	420,353.06

FOUR HUNDRED TWENTY THOUSAND THREE
HUNDRED FIFTY-THREE PESOS AND 06/100 ONLY

Total Sales(Vat Inclusive): 420,353.06

Less Vat: 45,037.83

Amount Net of VAT: 375,315.23

VATable Sales: 375,315.23

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 375,315.23

Add VAT: 45,037.83

Zero Rated Sales:

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DATE CHECKED

DELIVERED BY

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