



Charge Sales Invoice No. SI1A1292802

Page 1 of 2

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS. : (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6165
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: 11/22/2023

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
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	90.00	682.20	61,397.85
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	45.00	723.60	32,561.95
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	20.00	818.64	16,372.82
FPA35G	BUDGET KALAMANSI 330G DET. BAR X 36	CS3	10.00	667.80	6,678.00
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	40.00	873.60	34,944.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	14.00	873.60	12,230.40
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	100.00	583.00	58,299.99
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	100.00	540.00	54,000.04
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	100.00	402.00	40,200.12
FPD08	200ML SELECT SOY SAUCE X 48	CS4	100.00	429.60	42,960.16
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	35.00	468.00	16,380.00

PRINTED NAME:

NAME

SIGNATURE:

DATE:

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.

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

0000353659

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation
#28 Carmel Ave., 3rd & Quinson City
Tel. No. 8360-8155 VAT REG. TIN 008-013-045-000

Printer's Accreditation No. 038MP20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1292802

Page 1 of 2

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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

Created: 11/22/2023

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
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	90.00	682.20	61,397.85
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	45.00	723.60	32,561.96
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FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	100.00	402.00	40,200.12
FPD08	200ML SELECT SOY SAUCE X 48	CS4	100.00	429.60	42,960.15
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	35.00	468.00	16,380.00

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.

REF. No.

Signature Over Printed Name Date

MY 0000353659

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
 828 Carmel Ave., Proj. 6, Quezon City
 Tel. No. 8265-8165, VAT REG. TIN: 003-051-045-000

Printer's Accreditation No.: 0368P20180000000000
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-29-23

ACCOUNTING COPY



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WELLMANUFACTURING CORPORATION

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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

Customer Code: 100DL159

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P.O#:

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Created: 11/22/2023

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
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	40.00	381.00	15,239.99
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	125.00	429.00	53,624.93
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	280.00	358.80	100,463.80
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	270.00	300.00	81,000.82
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	10.00	429.00	4,289.99
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	15.00	358.80	5,381.99
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	20.00	536.00	10,720.00
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	100.00	418.50	41,850.01
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00

Total Cases/Sacks: 1,582.00

Total Pieces:

Total: 757,690.72

SEVEN HUNDRED FIFTY-SEVEN THOUSAND SIX
HUNDRED NINETY PESOS AND 72/100 ONLY

Total Sales(Vat Inclusive): 757,690.72

Less Vat: 81,181.15

Amount Net of VAT: 676,509.57

VATable Sales: 676,509.57

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 676,509.57

Zero Rated Sales:

Add VAT: 81,181.15

VAT Amount: 81,181.15

Total Amount Due: 757,690.72

Note: w/ cancelled item due to "Damage"

FPE06 Select cane vinegar 200ml - 1CS

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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

0000353660

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



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SEVEN HUNDRED FIFTY-SEVEN THOUSAND SIX HUNDRED NINETY PESOS AND 72/100 ONLY				Total Sales(Vat Inclusive):	757,690.72
				Less Vat:	81,181.15
				Amount Net of VAT:	676,509.57
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Zero Rated Sales:				Add VAT:	81,181.15
VAT Amount: 81,181.15				Total Amount Due:	757,690.72

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REF. No.

Signature Over Printed Name Date

MY 0000353660

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Firm's International Enterprises Corporation
400 Central Ave., 6th Fl., Quezon City
Tel. No. 8395-4141, VAT REG. TIN 002-613-045-000

Printer's Accreditation No. 038MP/20180000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY