



Charge Sales Invoice No. S11A1279167

Page 1 of 1

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O.#: PO#2351

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

Created: 07/22/2023

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
FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	SK1	41.00	878.50	36,018.62
FPB18I	SPEED 90G KALAMANSI POWDER FL X 96	SK9	8.00	698.03	5,504.25
FPB18J	SPEED 500G KALAMANSI POWDER FL X 24	SK2	3.00	913.37	2,740.11
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SK0	7.00	857.20	6,000.40
FPB19H	SPEED 55G SUNFLOWER BURST POWDER FL X 192	SK1	31.00	878.50	27,233.59
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	6.00	857.20	5,143.20
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	125.00	931.30	116,411.90
FPB20J	SPEED 500G BABAD FC W/ POWER WHITENER POWDER F	SK2	8.00	985.79	7,886.31
FPB20K	SPEED 1KG BABAD FC W/ POWER WHITENER POWDER FL	SK1	21.00	1022.86	21,480.07
FPB20L	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER F	SK0	23.00	1022.44	23,516.12
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	9.00	931.30	8,381.66
FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24	SK2	6.00	985.79	5,914.73

Total Cases/Sacks: 288.00

Total Pieces:

Total 266,230.96

TWO HUNDRED SIXTY-SIX THOUSAND TWO HUNDRED THIRTY PESOS AND 96/100 ONLY

Total Sales(Vat Inclusive): 266,230.96

Less Vat 28,524.75

Amount Net of VAT: 237,706.21

VATable Sales 237,706.21

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 237,706.21

Zero Rated Sales:

Add VAT: 28,524.75

VAT Amount

28,524.75

Total Amount Due 266,230.96

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.

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

REF. No.

MY 0000335285

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Formal International Enterprises Corporation
#20 Camal Ave., 1st Fl., Quezon City
Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP/2018000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1279167

Page 1 of 1

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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

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P.O# PO#2351

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Created: 07/22/2023

Payment Terms: COD

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

Customer's TIN: 006-390-606-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB10H	SPEED 55G KALAMANSI POWDER FL X 192	SK1	41.00	878.50	36,018.62
FPB18I	SPEED 90G KALAMANSI POWDER FL X 96	SK9	8.00	688.03	5,504.25
FPB18J	SPEED 500G KALAMANSI POWDER FL X 24	SK2	3.00	913.37	2,740.11
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SK0	7.00	857.20	6,000.40
FPB19H	SPEED 55G SUNFLOWER BURST POWDER FL X 192	SK1	31.00	878.50	27,233.50
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	8.00	857.20	5,143.20
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	125.00	931.30	116,411.90
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FPB20K	SPEED 1KG BABAD FC W/ POWER WHITENER POWDER FL	SK1	21.00	1022.86	21,480.07
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FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	9.00	931.30	8,381.66
FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24	SK2	6.00	985.79	5,914.73
Total Cases/Sacks: 288.00		Total Pieces:	Total	266,230.96	

TWO HUNDRED SIXTY-SIX THOUSAND TWO HUNDRED THIRTY PESOS AND 96/100 ONLY

Total Sales (Vat Inclusive): 266,230.96

Less Vat: 28,524.75

Amount Net of VAT: 237,706.21

Less SC/PWD Discount:

Amount Due: 237,706.21

Add VAT: 28,524.75

Total Amount Due: 266,230.96

VATable Sales

237,706.21

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount

28,524.75

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Signature Over Printed Name Date

REF. No.

MY 0000335285

WAREHOUSEMAN: _____ Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____ Printed Name & Signature

DELIVERY DATE: _____

BRANCH COPY

Forma International Enterprises Corporation
408 Carmel Ave., 3rd Fl., Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP/20180000000084
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		Less Vat			28,524.75
		Amount Net of VAT:			237,706.21
VATable Sales		237,706.21		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
				237,706.21	
Zero Rated Sales:				Add VAT:	
				28,524.75	
VAT Amount		28,524.75		Total Amount Due	
				266,230.96	

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REF. No.

Signature Over Printed Name Date

MY 0000335285

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE _____

ACCOUNTING COPY