



Charge Sales Invoice No. S11A1285312

Page 1 of 3

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS. : (044) 695-0865 / (044) 695-0866 / (02) 8219-6010 / (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: 09/14/2023

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
FPA35J	BUDGET W/ FABCON 330G DET. BAR X 36	CS3	2.00	667.80	1,335.60
FPA35H	BUDGET WHITE W/ ANTIBAC 330G DET. BAR X 36	CS3	3.00	667.80	2,003.40
FPC01A	DOLUX BLEACH 250ML X 48	CS4	1.00	492.00	492.00
FPPF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	11.00	1396.81	15,364.95
FPPF001	LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	11.00	1396.81	15,364.95
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	11.00	429.00	4,718.99
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	68.00	381.00	25,907.99
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	334.00	300.00	100,200.77
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	309.00	358.80	110,869.08
FPD08	200ML SELECT SOY SAUCE X 48	CS4	253.00 251	429.60	108,689.18
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	200.00	583.00	116,599.98
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	200.00	540.00	108,000.08
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	103.00	478.50	49,285.53
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12	SK1	2.00	895.56	1,791.12
FPB20Q	SPEED 1KG PREMIUM BABAD W/ POWER WHITENER POWD	SK1	2.00	1022.88	2,045.76

Note: w/ cancelled item due to "Damage"
FPD08 200ml select soy sauce x 48 - 2 case

PRINTED NAME: Leonard Gonzales

Signature: [Signature]

Date: Sept 15-23

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.

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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

0000339155

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Charge Sales Invoice No. SI1A1285312

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: 09/14/2023

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
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	2.00	667.80	1,335.80
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	3.00	667.80	2,003.40
FPC01A	DOLUX BLEACH 250ML X 48	CS4	1.00	492.00	492.00
FPFF000	LALALQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	11.00	1396.81	15,364.95
FPFF001	LALALQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	11.00	1396.81	15,364.95
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	11.00	429.00	4,718.99
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	68.00	381.00	25,907.89
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	334.00	300.00	100,200.77
FPE12	360ML SELECT VINEGAR PET BOTTLE X 24	CS2	309.00	358.80	110,869.08
FPD08	200ML SELECT SOY SAUCE X 48	CS4	253.00	429.60	108,689.18
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	200.00	583.00	116,599.98
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	200.00	540.00	108,000.08
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	103.00	478.50	49,285.53
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X 12	SK1	200.00	885.00	1,77,000.00
FPB200	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	2.00	1022.88	2,045.76

Note: 1st cancelled item due to "18m go"
FPD08 200ml select soy sauce x 48 - 2 case

PRINTED NAME: LOYOLA, ERROL D. Signature: [Signature] Date: Sept 15, 2023

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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PAYMENTS TO WELLMANUFACTURING CORPORATION ONLY.

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Signature Over Printed Name

Date

REF. No.

MY

0000339155

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#25 Camal Ave. Proj. 8, Quezon City
Tel. No. 8365-4158, VAT REG. TIN: 902-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1285312

Page 2 of 3

WELLMANUFACTURING CORPORATION

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TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-0010 / (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: 09/14/2023

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
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	2.00	1022.88	2,045.76
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS A POWDER X6	SK0	3.00	857.22	2,571.66
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	3.00	1022.46	3,067.38
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	2.00	857.22	1,714.44
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS A POWDER X192	SK1	7.00	879.36	6,155.54
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWC	SK1	6.00	931.21	5,587.26
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	4.00	985.68	3,942.72
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	4.00	873.60	3,494.40
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	2.00	682.20	1,364.40
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	20.00	723.60	14,471.98
FPB18O	SPEED 500G KALAMANSI KONTRAMANTS A POWDER X24	SK2	6.00	913.44	5,480.63
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	7.00	879.36	6,155.54
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	6.00	818.64	4,911.85
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	1.00	723.60	723.60
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	9.00	1164.80	10,483.20

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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

0000339156

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Formig International Enterprises Corporation
#26 Caramal Ave., Proj. 6, Quizon City
Tel. No. 8365-6185 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 0388AP20180000000058
Date of Accreditation: 11-26-18
Date of Expiration: 11-26-23

BRANCH COPY



Charge Sales Invoice No. SI1A1285312

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WELLMANUFACTURING CORPORATION

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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: 09/17/2023

Payment Terms: COD

Ship To: Merchan Cor San Fernando St, Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Enrol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB8003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	2.00	1022.88	2,045.76
FPB180	SPEED 2KGS KALAMANSI KONTRAMANTS A POWDER X8	SK0	3.00	857.22	2,571.66
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	3.00	1022.46	3,067.38
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X8	SK0	2.00	857.22	1,714.44
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS A POWDER X192	SK1	7.00	879.36	6,155.54
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	6.00	931.21	5,587.26
FPB8002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	4.00	985.69	3,942.72
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS8	4.00	873.60	3,494.40
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	2.00	682.20	1,364.40
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	20.00	723.60	14,471.98
FPB180	SPEED 500G KALAMANSI KONTRAMANTS A POWDER X24	SK2	6.00	913.44	5,480.63
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	7.00	879.36	6,155.54
FPA30B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	6.00	818.64	4,911.85
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	1.00	723.60	723.60
FPA34A	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	9.00	1164.80	10,483.20

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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

0000339156

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Foms International Enterprises Corporation
#25 Camar Ave. Prop. 9, Quezon City
Tel. No. 8355-8155 VAT REG. TIN 902-013-045-000

Printer's Accreditation No. 038MP2018000000088
Date of Accreditation: 11-29-16
Date of Expiration: 11-28-23

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Charge Sales Invoice No. S11A1285312

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WELLMANUFACTURING CORPORATION

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Created: 09/14/2023

Payment Terms: COD

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Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	2.00	402.00	804.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02A3	WINROX REGULAR BLEACH 600ML X 24	CS2	2.00	468.00	936.00
Total Cases/Sacks: 1,598.00		Total Pieces:		Total:	737,626.74
SEVEN HUNDRED THIRTY-SEVEN THOUSAND SIX		Total Sales(Vat Inclusive):			737,626.74
HUNDRED TWENTY-SIX PESOS AND 74/100 ONLY		Less Vat:			79,031.44
		Amount Net of VAT:			658,595.30
VATable Sales:		658,595.30		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	658,595.30
Zero Rated Sales:				Add VAT:	79,031.44
VAT Amount:		79,031.44		Total Amount Due:	737,626.74

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Tel. No. 8365-6155 VAT REG. TIN 002-013-045-000

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Date of Expiration 11-28-23

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Created: 09/14/2023

Payment Terms: COD

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Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	2.00	402.00	804.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	2.00	468.00	936.00
Total Cases/Sacks: 1,598.00		Total Pieces:		Total:	737,626.74
SEVEN HUNDRED THIRTY-SEVEN THOUSAND SIX HUNDRED TWENTY-SIX PESOS AND 74/100 ONLY		Total Sales(Vat Inclusive):		737,626.74	
		Less Vat:		79,031.44	
		Amount Net of VAT:		658,595.30	
VATable Sales:		658,595.30		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
				658,595.30	
Zero Rated Sales:				Add VAT:	
				79,031.44	
VAT Amount:		79,031.44		Total Amount Due:	
				737,626.74	

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

0000339157

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#26 Carmel Ave. Proj. 6, Quason City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

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