



Charge Sales Invoice No. SI1A1290326

Page 1 of 2

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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: 11/07/2023

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
FPO08	200ML SELECT SOY SAUCE X 48	CS4	223.00	429.00	95,801.13
FPO14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00	402.00	90,450.27
FPO16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.07
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.00	53,699.94
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	166.00	300.00	49,800.38
FPO19	GALLON SELECT SOY SAUCE PET X 4	CS0	109.00	583.00	63,546.99
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	82.00	429.00	35,177.95
FPO009	SELECT 1L PET PARTNER PACK (SOY&VIN) X 6	CS0	39.00	418.50	16,321.50
FPO18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	46.00	478.50	22,011.01
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	25.00	682.20	17,054.96
FPO044	SEL SOY 350ML PET X 8'S + 1 FREE BY 4	CS0	80.00	536.00	42,880.02
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	28.00	723.60	20,260.77
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	73.00	381.00	27,812.96
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	15.00	723.60	10,853.98
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS0	13.00	873.60	11,356.80

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.

REF. No.

Signature Over/Printed Name

Date

MY

0000356308

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

11/08/23



Fom's International Enterprises Corporation
625 Carmel Ave. Proj. 6, Quason City
Tel. No. 8365-8155 VAT REG. TIN 002-013-043-000

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

ACCOUNTING COPY

BRANCH COPY



Charge Sales Invoice No. SI1A1290326

Page 2 of 2

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: 11/07/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St. Lucena City

Customer's TIN: 065-833-258-000

Salesman: 109-Errol D. Abrenica

Product Code	Description	Unit	Quantity	Price Unit	Amount
10040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	38.00	716.00	27,208.00
	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	15.00	873.60	13,104.00
	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	12.00	1164.00	13,968.00
Total Case Packs: 1,503.00			Total Pieces:		
			Total:		699,998.36
SIX HUNDRED NINETY-NINE THOUSAND NINE			Total Sales(Vat Inclusive):		699,998.36
HUNDRED NINETY-EIGHT PESOS AND 36/100 ONLY			Less Vat:		74,999.82
			Amount Net of VAT:		624,998.54
VATable Sales:			Less 5C/PWD Discount:		
624,998.54			Amount Due:		624,998.54
VAT-Exempt Sales:			Add VAT:		74,999.82
Zero Rated Sales:			Total Amount Due:		699,998.36
VAT Amount:					74,999.82

Note: Controlled Time to Page Block
1PDC8 Select Soy Sauce 200ml - 1 case
Lito Sauder Batorna
Printed Name

Signature
Date 11/08/23

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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.

MY 0000356309

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

11/08/23



Formal International Enterprises Corporation
425 Carmel Ave. P.O. Box 9, Quezon City
Tel. No. 8369-8155 VAT REG. TIN 002-013-040-000

Printer's Accreditation No. 0285MP2016000000008
Date of Accreditation: 11-29-18
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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	38.00	716.00	27,208.01
FPA338	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	15.00	873.60	13,104.00
FPA364	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	12.00	1164.80	13,977.80
Total Cases/Sacks: 1,503.00 Total Pieces:					699,998.36
SIX HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY-EIGHT PESOS AND 36/100 ONLY					
Total Sales(Vat Inclusive):					699,998.36
Less Vat:					74,999.82
Amount Net of VAT:					624,998.54
Less SC/PWD Discount:					
Amount Due:					624,998.54
Add VAT:					74,999.82
Total Amount Due:					699,998.36

VATable Sales: 624,998.54

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount: 74,999.82

Note Cancelled Due to Damage Stock
FPD08 Select Soy Sauce 200ml - 1 case

Lito Sauder AITORNA

Printed Name

Signature

11/08/23
Date

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Signature Over Printed Name

Date

REF. No.

MY 0000356309

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

11/08/23