

Page 1 of 1

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES.

P.O#: PO#2200

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

06/27/2023

Created: 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	Quantiy	Price	Amount	
FPFA394	SPD DAGDAG BLUE 1	45G X8'S+1FREE BY16	CS1	75.00	1164.80	87,360.00	
FPFA395	SPD DAGDAG KALAM	ANSI 145G X8'S+1FREE BY16	CS1	85.0h	1164.80	110,656.00	
FPFA396	SPD DAGDAG WHITE	145G X8'S+1FREE BY16	CS1	110.00	1164.80	128,128.00	
FPFA397 Total C	SPD DAGDAG SPECK ases/Sacks: 335.00	BLUE 145G X8'S+1FREE BY16 Total Pieces:	CS1	55.00 Total:	1164.80	64,064.00 390,208.00	
THREE HUNDRE	D NINETY THOUSAND	TWO HUNDRED	Total Sales(\	/at Inclusive): Less Vat		390,208.00 41,808.00	
			Amoui	nt Net of VAT:		348,400.00	
\	/ATable Sales	348,400.00	Less SC/P	WD Discount:			
VAT-	Exempt Sales:			Amount Due:		348,400.00	
Zer	Rated Sales:			Add VAT:		41,808.00	
Zen	VAT Amount	41,808.00	Total	Amount Due		390,208.00	

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. Sellie cases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the select. 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 paged 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.

06-24-23 MY 0000331059

WAREHOUSEMAN: _

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Page 1 of 1

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 207-119-785-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O# PO#2200

INC

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

06/27/2023

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

	Quantiy	UoM	Amount
CS1	(75.00)	1164.80	87,360.00
CS1	85.00	1164.80	110,656.00
CS1	110.00	1164.80	128,128.00
6 CS1	55.00	1164.80	64,064.00
	Total		390,208.00
Total Sales(\	/at Inclusive): Less Vat		390,208.00 41,808.00
Amou	nt Net of VAT:		348,400.00
Less SC/P	WD Discount:		
	Amount Due:		348,400.00
	Add VAT:		41,808.00
Total	Amount Due		390,208.00
	CS1 CS1 CS1 Total Sales(\) Amou	CS1 95.00 CS1 110.00 Total: Total Sales(Vat Inclusive): Less Vat: Amount Net of VAT: Less SC/PWD Discount: Amount Due:	CS1 (10.00) 1164.80 CS1 (10.00) 1164.80 Total: Total Sales(Vat Inclusive): Less Vat: Amount Net of VAT: Less SC/PWD Discount: Amount Due: Add VAT:

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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.

1 1	1111	ILLI. IVO.
1 /1	///	. /
· · ·	/ 1/	14/06-29.23
Lance	1 Wales	17 06-69

Signature Over Printed Name

Date MY0000331059

REHOUSEMAN:		DATE CHECKED:	DELIVERED BY:	Printed Name & Signature	DELIVERY DATE
KENOUSLINAIS.	Printed Name & Signature				A Marchaella



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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#2200

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

Created:

06/27/2023

COD Payment Terms:

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	
FPFA394	SPD DAGDAG BLI	JE 145G X8'S+1FREE BY16	CS1	75.00	1164,80	87,360.00	
FPFA395	SPD DAGDAG KAI	LAMANSI145G X8'S+1FREE BY16	CSI	95,00	1164.60	110,656.00	
FPFA396	SPD DAGDAG WH	HTE 145G X8'S+IFREE BY16	CS1	110.00	1164,80	128,128.00	
FPFA397		ECK.BLUE 145G X8'S+1FREE BY16	CS1	Total:	1164.90	84,064.00 390,208.00	
REE HUNDRE		AND TWO HUNDRED	Total Sales(Vat inclusive): Less Vat		390,208.00 41,808.00	
			Amou	int Net of VAT:		348,400.00	
1	VATable Sales	348,400.00	Less SC/P	WD Discount:			
VAT	Exempt Sales:			Amount Due:		348,400.00	
There is	O street Statement			Add VAT		41,808.00	
Zero	o Rated Sales: VAT Amount	41,808.00	Total	Amount Due		390,208.00	

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DATE CHECKED

Signature Over Printed Name

MY 0000331059

ATAL	DEH	OL	15	FA	AA	S

Printed Name & Signature

Printed Name & Signature

DELIVERY DATE

REF No.



Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#2200

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

06/27/2023

COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000

Salesman

Created:

Payment Terms:

100-Renato P. Jimenez

Amount	Price UoM	Quantiy	UoM		Description	Product Code
87,360.00	1164.80	75.00	CS1	45G X8'S+1FREE BY16	FPFA394 SPD DAGDAG BLUE 14	FPFA394
110,656.00	1164.80	95.00	CS1	IANSI 145G X8'S+1FREE BY16	FPFA395 SPD DAGDAG KALAMA	FPFA395
128,128.00	1164.80	110.00	CS1	145G X8'S+1FREE BY16	FPFA396 SPD DAGDAG WHITE 1	FPFA396
64,064.00	1164.80	55.00	CS1	CBLUE 145G X8'S+1FREE BY16		FPFA397
390,208.00		Totat		Total Pieces:	Total Cases/Sacks: 335.00	
390,208.00		/at Inclusive):	Total Sales	TWO HUNDRED	E HUNDRED NINETY THOUSAND	UDEE UIINDD
41,808.00		Less Vat	Total baloq	, THE HONDINED	T PESOS ONLY	
348,400.00		nt Net of VAT:	Amou			
		WD Discount:	Less SC/P	348,400.00	VATable Sales	
348,400.00		Amount Due:			VAT-Exempt Sales:	VAT
41,808.00		Add VAT:				• • • • • • • • • • • • • • • • • • • •
390,208.00		Amount Due	Total	41,808.00	Zero Rated Sales: VAT Amount	Ze

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Signature Over Printed Name

MY 0000331059

VAREHOUSEMAN: Date CHECKE	DELIVERED BY:	Printed Name & Signature	DELIVERY DATE:
Printed Name & Signature			



Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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Product Code	Description		UoM	Quantiy	Price UoM	Amount		
FPFA394	SPD DAGDAG BLUE 14	5G X8'S+1FREE BY16	CS1	75.00	1164.80	87,360.00		
FPFA395	SPD DAGDAG KALAMA	NSI145G X8'S+1FREE BY16	CS1	95.00	1164.80	110,656.00		
FPFA396	SPD DAGDAG WHITE 1	45G X8'S+1FREE BY16	CS1	110.00	1164.80	128,128.00		
FPFA397 Total (SPD DAGDAG SPECK. Cases/Sacks: 335.00	BLUE 145G X8'S+1FREE BY16 Total Pieces:	CS1	55.00 Totat	1164.80	64,064.00 390,208.00		
THREE HUNDR	ED NINETY THOUSAND	TWO HUNDRED	Total Sales(\	Vat Inclusive): Less Vat		390,208.00 41,808.00		
			Amou	nt Net of VAT:		348,400.00		
	VATable Sales	348,400.00	Less SC/P	WD Discount:				
VAT	-Exempt Sales:			Amount Due:		348,400.00		
_	D 4 - 10 - 1			Add VAT:		41,808.00		
Ze	ro Rated Sales: VAT Amount	41,808.00	Total	Amount Due		390,208.00		
					100			

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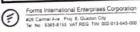
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Date

Signature Over Printed Name

MY 0000331059

AREHOUSEMAN: Sending	DATE CHECKED:	DELIVERED BY:	Printed Name & Signature	DELIVERY DATE:	
AREHOUSEMAN. Printed Name & Signature			Printed reality of origination		





Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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COD 006-390-608-000

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FPFA396	SPD DAGDAG WHITE	145G X8'S+1FREE BY16	CS1	110.00	1164.80	128,128.00	
FPFA397	SPD DAGDAG SPECK	BLUE 145G X8'S+1FREE BY16	CS1	55.00	1164.80	64,064.00	
Total C	ases/Sacks: 335.00	Total Pieces:		Total		390,208.00	
THREE HUNDRE	ED NINETY THOUSAND	TWO HUNDRED	Total Sales(\	/at Inclusive): Less Vat		390,208.00 41,808.00	
			Amou	nt Net of VAT:		348,400.00	
,	/ATable Sales	348,400.00	Less SC/P	WD Discount:			
VAT-	Exempt Sales:			Amount Due:		348,400.00	
	Data de Calana			Add VAT:		41,808.00	
Zer	o Rated Sales: VAT Amount	41,808.00	Total	Amount Due		390,208.00	

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™0000331059

WAREHOUSEMAN: .

Printed Name & Signature

DATE CHECKED:

Printed Name & Signature

Signature Over Printed Name

DELIVERY DATE: .