



# Charge Sales Invoice No. SI1A1287923

Page 1 of 4

**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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roas, Naga

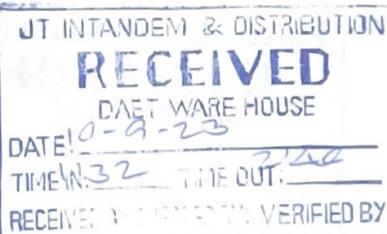
Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-836-094  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	30.00 ✓	723.60	21,707.96
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	30.00 ✓	882.20	20,465.95
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	25.00 ✓	723.60	18,089.97
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	10.00 ✓	818.84	8,186.41
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	3.00 ✓	873.60	2,620.80
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	3.00 ✓	873.60	2,620.80
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	4.00 ✓	873.60	3,494.40
FPA38B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	15.00 ✓	818.84	12,278.62
FPB18O	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK2	3.00 ✓	985.68	2,957.04
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSAPOWDER X12	SK1	3.00 ✓	1022.88	3,068.64
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSAPOWDER X8	SK0	3.00 ✓	1022.46	3,067.38
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	2.00 ✓	985.68	1,971.36



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.

*J. D. B. R. L.* 10-06-23

Signature Over Printed Name Date

MY 0000354249

WAREHOUSEMAN \_\_\_\_\_ DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_

Printed Name &amp; Signature

Printed Name &amp; Signature



Forma International Enterprises Corporation  
408 Central Ave., Prg. 6, Quezon City  
Tel. No.: 8389-8185 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. ZINMP201809000000088  
Date of Accreditation: 11-28-18  
Date of Expiration: 11-28-23

BRANCH COPY



# Charge Sales Invoice No. SI1A1287923

Page 1 of 4

## 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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roads, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-836-094  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	30.00 ✓	723.60	21,707.96
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	30.00 ✓	682.20	20,465.95
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	25.00 ✓	723.60	18,089.97
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	10.00 ✓	818.64	8,186.41
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	3.00 ✓	873.60	2,620.80
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	3.00 ✓	873.60	2,620.80
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	4.00 ✓	873.60	3,494.40
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	15.00 ✓	818.64	12,279.82
FPB18O	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK2	3.00 ✓	985.68	2,957.04
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSAPOWDER X12	SK1	3.00 ✓	1022.88	3,068.64
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSAPOWDER X8	SK0	3.00 ✓	1022.46	3,067.38
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	2.00 ✓	985.68	1,971.36



TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that all 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.

*J. DE LAZARO* 10-02-2023  
Signature Over Printed Name Date

MY 0000354249

WAREHOUSEMAN

Printed Name &amp; Signature

DATE CHECKED

DELIVERED BY

Printed Name &amp; Signature

DELIVERY DATE



Formas International Enterprises Corporation  
 100 Larmee Ave., Poro II, Quezon City  
 Tel. No. 8088-8155 VAT REG. TIN 032-013-045-000  
 Printer's Accreditation No. C28MP20180000000000000000  
 Date of Accreditation: 11-29-18  
 Date of Expiration: 11-28-21

CUSTOMER COPY



Charge Sales Invoice No. SI1A1287923

Page 1 of 4

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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION

P.O.#:

BILL TO: PLDC Compound, Diversion Roads, Naga

Created: 10/06/2023

Payment Terms: COD

SHIP TO: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN:  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	30.00 ✓	723.60	21,707.86
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	30.00 ✓	682.20	20,465.95
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	25.00 ✓	723.60	18,089.97
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	10.00 ✓	818.64	8,186.41
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	3.00 ✓	873.60	2,620.80
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	3.00 ✓	873.60	2,620.80
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
FPA33D	SPEED DAGDAG SPECK BLUE 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	4.00 ✓	873.60	3,494.40
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 38	CS3	15.00 ✓	818.64	12,279.82
FPB180	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK2	3.00 ✓	985.68	2,957.04
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSAPOWDER X12	SK1	3.00 ✓	1022.88	3,068.64
FPB180	SPEED 2KGS KALAMANSI KONTRAMANTSAPOWDER X8	SK0	3.00 ✓	1022.48	3,067.36
FPBA002	SPEED 500G WIANTI BAC ACTIVE FRESH POWDER X24	SK2	2.00 ✓	985.68	1,971.36

10-9-23  
1132 2:50

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.

10-9-23

Signature Over Printed Name Date

MY 0000354249

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprise Corporation  
208 Carino Ave., Pdg. 6, Quezon City  
Tel No. 6386-8152 VAT REG. TIN 001-045-000

Printer's Accreditation No. 038MP20180600000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY



# Charge Sales Invoice No. SI1A1287923

Page 2 of 4

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
 TEL. NOS. (04) 695-0865 / (04) 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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roas , Naga

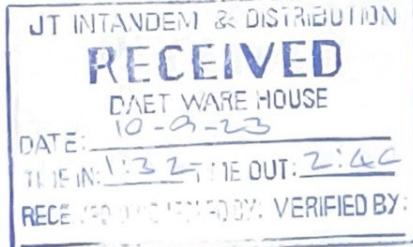
Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-836-094  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	5.00 ✓	1022.88	5,114.40
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X8	SK0	1.00 ✓	1022.48	1,022.48
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	1.00 ✓	1022.88	1,022.88
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	3.00 ✓	1022.48	3,067.38
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	5.00 ✓	931.21	4,656.05
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	3.00 ✓	985.68	2,957.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	3.00 ✓	1022.48	3,067.38
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	10.00 ✓	667.80	6,678.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	10.00 ✓	667.80	6,678.00
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPC02A1A	WINROX REGULAR BLEACH 100ML X72	CS7	1.00 ✓	522.00	522.00
FPC02A3	WINROX REGULAR BLEACH 500ML X24	CS2	1.00 ✓	468.00	468.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00 ✓	402.00	402.00



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 defenses 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.

10-9-23  
Signature Over Printed Name Date

MY 0000354250

WAREHOUSEMAN \_\_\_\_\_ DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ PRINTED NAME & SIGNATURE \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_

Forma International Enterprise Corporation  
1001 Carmel Ave., Prog. B, Caloocan City  
Tel. No.: 02-6166 VAT REG. TIN: 002-015-046-000Printer & Accreditation No. D3MAP2018007000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

BRANCH COPY



**Charge Sales Invoice No. SI1A1287923**

**SI1A1287923**

Page 2 of 4

**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: 100DL021

**Customer Name:** JT INTANDEM DISTRIBUTION

P.04

**Bill To:** PLDC Compound, Diversion Roads, Naga

Created 10/06/2023

**Payment Terms:** COD

**Ship To:** Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-836-094  
Cam Norte

Salesman 100-Norman E. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	5.00 ✓	1022.88	5,114.40
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X8	SK0	1.00 ✓	1022.46	1,022.46
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	1.00 ✓	1022.88	1,022.88
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	3.00 ✓	1022.46	3,067.38
FPB20N	SPEED 56G PREMIUM BABAD W/POWER WHITENER POWE	SK1	5.00 ✓	931.21	4,656.05
FPB20P	SPEED 600G PREMIUM BABAD W/POWER WHITENER POW	SK2	3.00 ✓	985.68	2,957.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	3.00 ✓	1022.46	3,067.38
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	10.00 ✓	667.80	6,678.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	10.00 ✓	667.80	6,678.00
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPA35L	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	1.00 ✓	522.00	522.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	1.00 ✓	468.00	468.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00 ✓	402.00	402.00



**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 process, 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 0000354250

WAREHOUSEMAN \_\_\_\_\_ DATE CHECKED \_\_\_\_\_  
Dated and Received by \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_ DELIVERY DATE: \_\_\_\_\_  
Printed Name & Signature

**Printed Name & Signature**

**DELIVERY DATE**



# Charge Sales Invoice No. SI1A1287923

Page 2 of 4

## 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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roas, Naga

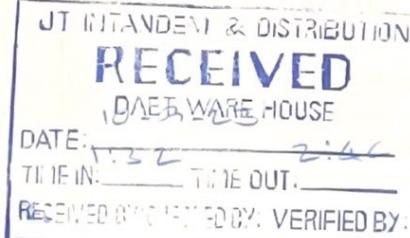
Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-836-094  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	5.00 ✓	1022.88	5,114.40
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	1.00 ✓	1022.48	1,022.48
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	1.00 ✓	1022.88	1,022.88
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	3.00 ✓	1022.48	3,067.38
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	5.00 ✓	931.21	4,656.05
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	3.00 ✓	985.88	2,957.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	3.00 ✓	1022.48	3,067.38
FPA36F	BUDGET POWER BLUE 330G DET BAR X 36	CS3	10.00 ✓	667.80	6,678.00
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	10.00 ✓	667.80	6,678.00
FPA36G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPA36I	BUDGET SPECK BLUE 330G DET.BAR X 36	CS3	20.00 ✓	667.80	13,356.00
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	1.00 ✓	522.00	522.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	1.00 ✓	468.00	468.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00 ✓	402.00	402.00



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 of accrued 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.

*JACINTA*

Signature Over Printed Name

Date

MY 0000354250

WAREHOUSEMAN

Printed Name &amp; Signature

DATE CHECKED

DELIVERED BY

Printed Name &amp; Signature

DELIVERY DATE



Forms International Enterprises Corporation  
 #201 Camella Ave., Pno. 8, Guadalupe City  
 Tel. No. (035)-6155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. EGBMP201800000000088  
 Date of Accreditation: 11-29-18  
 Date of Evaluation: 11-28-23

ACCOUNTING COPY



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 207-119-788-000  
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

# Charge Sales Invoice No. SI1A1287923

Page 3 of 4

Customer Code: 100DL021

P.O.#:

Customer Name: JT INTANDEM DISTRIBUTION.

BILL To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN:  
Cam Norte

942-336-836-094

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	5.00 ✓	650.40	3,252.00
FPC02B8	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	5.00 ✓	499.20	2,496.00
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00 ✓	499.20	998.40
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72	CS7	3.00 ✓	576.00	1,728.01
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	3.00 ✓	650.40	1,951.20
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	1.00 ✓	402.00	402.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	1.00 ✓	358.80	358.80
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	1.00 ✓	358.80	358.80



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 acknowledged 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.

*JAS WAREHOUSE* 10-6-2023

Signature Over Printed Name

Date

MY 0000352251

WAREHOUSEMAN \_\_\_\_\_ Printed Name & Signature \_\_\_\_\_ DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ Printed Name & Signature \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_



Forms International Enterprise Corporation  
Printer's Accreditation No. EISBMP20180000000088  
408 Carmel Ave., Pno. 6, Quezon City  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

BRANCH COPY



# Charge Sales Invoice No.: SI1A1287923

Page 3 of 4

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
 TEL. NO. (04) 695-0865 / (04) 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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roas, Naga

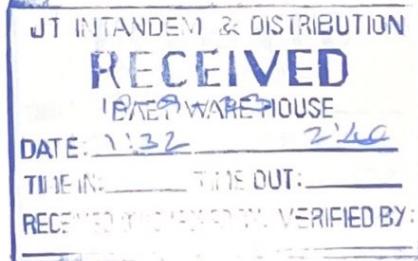
Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-830-094  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	5.00	650.40	3,252.00
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	5.00	499.20	2,496.00
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72	CS7	3.00	578.00	1,728.01
FPC02C2	WINROX ELEGANT BREEZE 250ML X 48	CS4	3.00	650.40	1,951.20
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	1.00	402.00	402.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	1.00	358.80	358.80
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	1.00	358.80	358.80



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 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 0000352251

WAREHOUSEMAN \_\_\_\_\_ DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_  
 Printed Name & Signature Printed Name & Signature



Forms International Enterprises Corporation  
 #201 Camino Ave., Pobl. 6, Quezon City  
 Tel. No. 6365-8183 VAT REG. TIN: 002-013-048-000

Printer's Accreditation No. C38MP20180000000086  
 Date of Accreditation: 11-29-18  
 Date of Expiration: 11-28-20



CUSTOMER COPY



# Charge Sales Invoice No. SI1A1287923

Page 3 of 4

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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roads, Naga

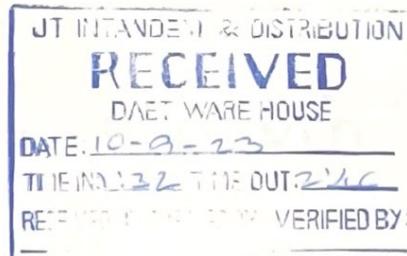
Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-836-004  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	5.00	650.40	3,252.00
FPC02B3	WINROX FRESH LEMON BLEACH 1500ML X 24	CS2	5.00	499.20	2,496.00
FPC02DC9	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72	CS7	3.00	676.00	1,728.01
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	3.00	650.40	1,951.20
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	1.00	402.00	402.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	1.00	358.80	358.80
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	1.00	358.80	358.80



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 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. 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.

10-9-23

Date

MY 0000352251

Signature Over Printed Name

Date

WAREHOUSEMAN

Printed Name &amp; Signature

DATE CHECKED

DELIVERED BY

Printed Name &amp; Signature

DELIVERY DATE



# Charge Sales Invoice No.

SI1A1287923

Page 4 of 4

## 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 207-19-786-000  
 CAS Permit No. 0513-118-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN:  
Cam Norte 942-336-836-094

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
	Total Cases/Sacks: 275.00		Total Pieces:		<b>Total: 202,147.51</b>
	TWO HUNDRED TWO THOUSAND ONE HUNDRED FORTY-SEVEN PESOS AND 51/100 ONLY			Total Sales(Vat Inclusive):	202,147.51
				Less Vat:	21,658.66
				Amount Net of VAT:	180,488.85
	VATable Sales: 180,488.85			Less SCIPWD Discount:	
	VAT-Exempt Sales:			Amount Due:	180,488.85
	Zero Rated Sales:			Add VAT:	21,658.66
	VAT Amount: 21,658.66			Total Amount Due:	<b>202,147.51</b>



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 0000352252

WAREHOUSEMAN \_\_\_\_\_

Printed Name &amp; Signature \_\_\_\_\_

DATE CHECKED \_\_\_\_\_

DELIVERED BY \_\_\_\_\_

Printed Name &amp; Signature \_\_\_\_\_

DELIVERY DATE \_\_\_\_\_



# Charge Sales Invoice No. SI1A1287923

Page 4 of 4

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL. NOS. (04) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185  
VAT REG. TIN 207-189-786-000  
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roads, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN: 942-336-836-094  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
Total Cases/Sacks: 275.00	Total Pieces: 275.00			Total:	202,147.51
TWO HUNDRED TWO THOUSAND ONE HUNDRED FORTY-SEVEN PESOS AND 51.00 ONLY				Total Sales(Vat Inclusive):	202,147.51
				Less Vat:	21,658.66
				Amount Net of VAT:	180,488.85
VATable Sales:	180,488.85			Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	180,488.85
Zero Rated Sales:				Add VAT:	21,658.66
VAT Amount:	21,658.66			Total Amount Due:	202,147.51



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.

*S. B. A. D. A. L.* 11-3-23

Signature Over Printed Name Date

MY 0000352252

WAREHOUSEMAN \_\_\_\_\_ DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_  
Printed Name & Signature Printed Name & Signature Printed Name & Signature



Forms International Enterprises Corporation  
#26 Camino Ave., Prog. B, Quezon City  
Tel. No. 6368-8189 VAT REG. TIN 002-013-046-000

Printer's Accreditation No. GSIMP2016000000000000  
Date of Issue: 11-29-16  
Date of Expiration: 11-28-22

CUSTOMER COPY



# Charge Sales Invoice No. SI1A1287923

Page 4 of 4

## 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: 100DL021

Customer Name: JT INTANDEM DISTRIBUTION.

P.O.#:

Bill To: PLDC Compound, Diversion Roas, Naga

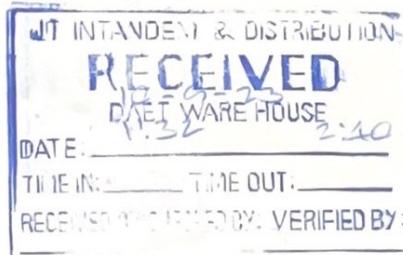
Created: 10/06/2023

Payment Terms: COD

Ship To: Trebor Warehouse National Highway, Purok Acacia Poblacion 2, Basud Customer's TIN:  
Cam Norte

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
Total Cases/Sacks	275.00	Total Pieces:	1,540	Total:	202,147.51
TWO HUNDRED TWO THOUSAND ONE HUNDRED FORTY-SEVEN PESOS AND 51/100 ONLY				Total Sales(Vat Inclusive):	202,147.51
				Less Vat:	21,658.66
				Amount Net of VAT:	180,488.85
VATable Sales:	180,488.85			Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	180,488.85
Zero Rated Sales:				Add VAT:	21,658.66
VAT Amount:	21,658.66			Total Amount Due:	202,147.51



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.

*KADAL* 1-1-3-22  
 Signature Over Printed Name Date MY 0000352252

WAREHOUSEMAN \_\_\_\_\_ DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_  
 Printed Name & Signature Printed Name & Signature



Forms International Enterprises Corporation  
 #201 Carmel Ave., Poro, Al. Quezon City  
 Tel. No. 02-855-8156 VAT REG. TIN 002-019-045-000

Printer's Accreditation No. 038MP20180000000088  
 Date of Accreditation: 11-30-18  
 Date of Expiration: 11-29-23

ACCOUNTING COPY