



Charge Sales Invoice No. **SI1A1287922**

Page 1 of 5

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: 100DL020**Customer Name:** JT INTANDEM DISTRIBUTION**P.O#:****Bill To:** PLDC Compound, Diversion Roas, Naga**Created:** 10/06/2023**Payment Terms:** COD**Ship To:** PLDC Compound, Diversion Roas, Naga**Customer's TIN:** 942-336-094-000**Salesman:** 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	60.00 ✓	723.60	43,416.83
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	50.00 ✓	682.20	34,109.82
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	70.00 ✓	723.60	50,651.82
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	30.00 ✓	723.60	21,707.96
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	30.00 ✓	818.64	24,559.24
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
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	4.00 ✓	873.60	3,494.40
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	15.00 ✓	818.64	12,279.62
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	10.00 ✓	931.21	9,312.09
FPB18O	SPEED 500G KALAMANSI KONTRAMANTS POWDER X24	SK2	5.00 ✓	985.68	4,928.39
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12	SK1	10.00 ✓	1022.88	10,228.79
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6	SK0	6.00 ✓	1022.46	6,134.76
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	5.00 ✓	931.21	4,656.05
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	3.00 ✓	985.68	2,957.04

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 hereon 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 MY **0000354244**

TIME IN: 8:50 TIME OUT: 10:00

RECEIVED BY: CHECKED BY: VERIFIED BY:

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Fome International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8386-4158 VAT REG. TIN 922-013-045-000

Printer's Accreditation No. 1338MF2018050000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1287922

Page 1 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	60.00 ✓	723.60	43,415.80
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	50.00 ✓	682.20	34,109.82
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	70.00 ✓	723.60	50,651.82
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	30.00 ✓	723.60	21,707.96
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	30.00 ✓	818.64	24,559.24
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	2.00 ✓	873.60	1,747.20
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	4.00 ✓	873.60	3,494.40
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	15.00 ✓	818.64	12,279.62
FPB18M	SPEED 56G KALAMANSI KONTRAMANTS POWDER X192	SK1	10.00 ✓	931.21	9,312.09
FPB18O	SPEED 500G KALAMANSI KONTRAMANTS POWDER X24	SK2	5.00 ✓	985.68	4,928.39
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12	SK1	10.00 ✓	1022.88	10,228.79
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6	SK0	6.00 ✓	1022.46	6,134.76
FPA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	5.00 ✓	931.21	4,656.05
FPA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	3.00 ✓	985.68	2,957.04

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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

MY

0000354244

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

RECEIVED BY

DELIVERY DATE



Form International Enterprises Corporation
806 Camar Ave. Proj. 3, Quezon City
Tel. No. 8388-8155 VAX REG. TIN 002-013-043-000

Printer's Accreditation No. 03JMP20180020000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1287922

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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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	6.00 ✓	1022.88	5,114.40
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	5.00 ✓	1022.46	5,112.30
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	30.00 ✓	931.21	27,936.28
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK2	5.00 ✓	985.68	4,928.39
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	6.00 ✓	1022.88	6,137.28
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOOS	SK0	6.00 ✓	1022.46	6,134.76
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	30.00 ✓	931.21	27,936.28
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00 ✓	985.68	4,928.39
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	6.00 ✓	1022.88	6,137.28
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	6.00 ✓	1022.46	6,134.76
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	150.00 ✓	667.80	100,170.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	150.00 ✓	667.80	100,170.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	150.00 ✓	667.80	100,170.00
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	100.00 ✓	667.80	66,780.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	50.00 ✓	667.80	33,390.00

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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.

RECEIVED
NAGA WAREHOUSE

Signature Over Printed Name Date MY 0000354245

TIME IN: 2:00 TIME OUT: 10:20

RECEIVED BY: CHECKED BY: VERIFIED BY:

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY Printed Name & Signature

BRANCH COPY



Charge Sales Invoice No. S11A1287922

Page 2 of 6

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

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	5.00 ✓	1022.48	5,112.30
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	30.00 ✓	931.21	27,936.28
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	5.00 ✓	986.68	4,928.39
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	6.00 ✓	1022.88	6,137.28
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	6.00 ✓	1022.48	6,134.76
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWC	SK1	30.00 ✓	931.21	27,936.28
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00 ✓	986.68	4,928.39
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWI	SK1	6.00 ✓	1022.88	6,137.28
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	6.00 ✓	1022.48	6,134.76
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	150.00 ✓	667.80	100,170.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	150.00 ✓	667.80	100,170.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	150.00 ✓	667.80	100,170.00
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	100.00 ✓	667.80	66,780.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	50.00 ✓	667.80	33,390.00

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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.

RECEIVED
NAGA WAREHOUSE

Signature Over Printed Name Date MY 0000354245

DATE: 10-06-2023
TIME IN: 8:00 TIME OUT: 10:00

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

RECEIVED BY: CHECKED BY: VERIFIED BY:



Forms International Enterprises Corporation
408 Camar Ave. Proj. 6, Quezon City
Tel. No. 8350-6150 VAT REG. TIN 922-013-045-020

Printer's Accreditation No. 0284P20180402000088
Date of Accreditation: 11-29-18
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Charge Sales Invoice No. SI1A1287922

Page 3 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	10.00 ✓	522.00	5,219.99
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	40.00 ✓	612.00	24,479.94
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	40.00 ✓	468.00	18,719.99
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	30.00 ✓	402.00	12,059.99
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	6.00 ✓	436.00	2,616.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	4.00 ✓	576.00	2,304.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	8.00 ✓	650.40	5,203.19
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	10.00 ✓	499.20	4,991.99
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	8.00 ✓	435.00	3,480.00
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	2.00 ✓	576.01	1,152.01
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	4.00 ✓	650.40	2,601.60
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	10.00 ✓	499.20	4,991.99
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	8.00 ✓	435.00	2,610.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	4.00 ✓	650.40	2,601.60
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	5.00 ✓	499.20	2,496.00

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RECEIVED
NAGAWAREHOUSE

Signature Over Printed Name Date MY 0000354246

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY CHECKED BY DELIVERY DATE



Charge Sales Invoice No. SI1A1287922

Page 3 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	40.00 ✓	612.00	24,479.94
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	40.00 ✓	469.00	18,719.98
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	30.00 ✓	402.00	12,059.99
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	6.00 ✓	436.00	2,616.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	4.00 ✓	576.00	2,304.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	8.00 ✓	650.40	5,203.19
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	10.00 ✓	499.20	4,991.99
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	8.00 ✓	435.00	3,480.00
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	2.00 ✓	576.01	1,152.01
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	4.00 ✓	650.40	2,601.60
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	10.00 ✓	499.20	4,991.99
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	6.00 ✓	435.00	2,610.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	4.00 ✓	650.40	2,601.60
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	5.00 ✓	499.20	2,496.00

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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 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.

DATE: 10/06/2023 Signature Over Printed Name: D.D. MY: 0000354246

TIME: 11:20 AM

RECEIVED BY: CHECKED BY: VERIFIED BY:

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Fome International Enterprises Corporation
405 Corner Ave. Prog. 6 Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-043-000

Printer's Accreditation No. 038MP20130000000000
Date of Accreditation: 11-29-19
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1287922

Page 4 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/08/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD08	200ML SELECT SOY SAUCE X 48	CS4	1.00✓	429.60	429.60
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	4.00✓	402.00	1,608.00
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	1.00✓	583.00	583.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	2.00✓	429.00	858.00
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00✓	381.00	381.00
FPFA379	BDGT KALAMANSI 120G X6'S+1FREE BY20	CS2	6.00✓	894.00	5,364.00
FPFA380	BDGT WHITE 120G X6'S+1FREE BY20	CS2	20.00✓	894.00	17,879.99
FPFA382	BDGT FABCON 120G X6'S+1FREE BY20	CS2	17.00✓	894.00	15,197.99

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.

RECEIVED
NAGA WAREHOUSE

DATE: 10/08/2023 REF. No. 0000354247

TIME IN: 2:50 TIME OUT:

RECEIVED BY: CHECKED BY: VERIFIED BY:

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
#201 Carmel Ave., Proj. 6, Quizon City
Tel. No. (8385-8133) VAT REG. TIN: 832-013-045-033

Printer's Accreditation No. 0388AF20130000000000
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

BRANCH COPY



Charge Sales Invoice No. SI1A1287922

Page 4 of 5

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/08/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-338-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD08	200ML SELECT SOY SAUCE X 48	CS4	1.00✓	429.60	429.60
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	4.00✓	402.00	1,608.00
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	1.00✓	583.00	583.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	2.00✓	429.00	858.00
FPK18	1 1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00✓	381.00	381.00
FPFA379	BDGT KALAMANSI 120G X6'S+1FREE BY20	CS2	6.00✓	894.00	5,364.00
FPFA380	BDGT WHITE 120G X6'S+1FREE BY20	CS2	20.00✓	894.00	17,879.96
FPFA382	BDGT FABCON 120G X6'S+1FREE BY20	CS2	17.00✓	894.00	15,197.99

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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.

RECEIVED
NAGA WAREHOUSE

REF. No.

DATE: 10-09-2023 MY 0000354247

TIME IN: 10:30 TIME OUT: 12:30

RECEIVED BY: CHECKED BY: VERIFIED BY:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:



Forms International Enterprises Corporation
#28 Camar Ave. Proj. 6, Quezon City
Tel. No. 8365-8155, VAT REG. TIN: 902-613-045-000

Printer's Accreditation No. 038AP/2013000000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1287922

Page 5 of 5

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/06/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
Total Cases/Sacks: 1,246.00		Total Pieces:		Total:	871,814.07
EIGHT HUNDRED SEVENTY-ONE THOUSAND EIGHT		Total Sales(Vat inclusive):			871,814.07
HUNDRED FOURTEEN PESOS AND 07/100 ONLY		Less Vat:			93,408.65
		Amount Net of VAT:			778,405.42
VATable Sales:		778,405.42		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	778,405.42
Zero Rated Sales:				Add VAT:	93,408.65
VAT Amount:		93,408.65		Total Amount Due:	871,814.07

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.

Signature Over Printed Name Date 10-09-2023 MY REF. No. 0000354248

TIME IN 8:50 TIME OUT: 10:20

RECEIVED BY: CHECKED BY: VERIFIED BY:

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED:



Charge Sales Invoice No. SI1A1287922

Page 5 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 10/09/2023

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
Total Cases/Sacks: 1,246.00		Total Pieces:	Total:		871,814.07
EIGHT HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED FOURTEEN PESOS AND 07/100 ONLY			Total Sales(Vat Inclusive):		871,814.07
			Less Vat:		93,408.65
			Amount Net of VAT:		778,405.42
VATable Sales:		778,405.42	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		778,405.42
Zero Rated Sales:			Add VAT:		93,408.65
VAT Amount:		93,408.65	Total Amount Due:		871,814.07

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 an 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.

INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE

REF. No.

MY 0000354248

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DATE: 10/09/2023
TIME IN: 10:20
TIME OUT: 10:20
DELIVERED BY: VERIFIED
RECEIVED BY: CHECKED BY: VERIFIED
DELIVERY DATE



Form International Enterprises Corporation
#05 Cebu Ave. 1st Fl. Cebu City
Tel No. 8335-4134 FAX REC: TIN: 902 013-045-000

Printer's Accreditation No. 038MP201/0000000008
Date of Accreditation: 11/29/18
Date of Expiration: 11/29/23

ACCOUNTING COPY