



Charge Sales Invoice No. SI1A1288212

Page 1 of 3

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/16/2023

Payment Terms: COD

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

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	143.00	682.20	97,554.36
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	98.00	723.60	70,912.88
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	97.00	723.60	70,189.08
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	55.00	873.60	48,048.00
FPA33B	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	38.00	1164.80	44,262.40
FPA33C	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	33.00	1164.80	38,438.40
FPA33D	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	31.00	873.60	27,081.60
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	31.00	818.64	25,377.88
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	27.00	873.60	23,587.20
FPA33E	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120.00
FPA33F	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120.00
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	24.00	723.60	17,366.37
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33D	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWC	SK1	20.00	931.21	18,624.18
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	18.00	873.60	15,724.80

PRINTED NAME: Noel Aninang

SIGNATURE: [Signature]

DATE: OCT-17-2023

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

0000351928

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
4201 Carmel Ave. P.O. Box 6, Quezon City
Tel. No. 8365-8158 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038AP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1288212

Page 1 of 3

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/16/2023

Payment Terms: COD

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

Customer's TIN: 005-833-250-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	143.00	662.20	97,554.36
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	98.00	723.60	70,912.88
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	97.00	723.60	70,189.08
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	55.00	873.60	48,048.00
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	38.00	1164.80	44,262.40
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	33.00	1164.80	38,438.40
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	31.00	873.60	27,081.60
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	31.00	818.64	25,377.88
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	27.00	873.60	23,587.20
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120.00
FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120.00
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	24.00	723.60	17,366.37
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWL	SK1	20.00	931.21	18,624.18
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	18.00	873.60	15,724.80

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REF. No.

Signature Over Printed Name

Date

MY

0000351928

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#25 Carmel Ave. Proj. 8, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

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VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

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P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/16/2023

Payment Terms: COD

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

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	12.00	1188.00	14,255.98
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	12.00	1022.88	12,274.55
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	11.00	1188.00	13,067.98
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	11.00	1022.46	11,247.08
FPB19Q	SPEED 2KGS KALAMANSI KONTRAMANTS APOWDER X6	SK0	10.00	1022.46	10,224.60
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	10.00	1022.88	10,228.79
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS APOWDER X12	SK1	9.00	1022.88	9,205.91
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	7.00	985.88	6,899.75
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	10.00	818.64	8,186.41
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	5.00	1022.46	5,112.30
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00	985.88	4,929.39
FPB18Q	SPEED 500G KALAMANSI KONTRAMANTS APOWDER X24	SK2	4.00	985.88	3,942.72
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	4.00	985.88	3,942.72
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	2.00	931.21	1,862.42
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	2.00	931.21	1,862.42

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REF. No.

Signature Over Printed Name

Date

MY

0000351929

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



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

Printer's Accreditation No. 038MP20180200000038
Date of Accreditation: 11-29-16
Date of Expiration: 11-28-23

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Charge Sales Invoice No. SI1A1288212

Page 2 of 3

WELLMAN MANUFACTURING CORPORATION

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Payment Terms: COD

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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	12.00	1188.00	14,256.00
FPB200	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	12.00	1022.88	12,274.56
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	11.00	1188.00	13,067.96
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	11.00	1022.46	11,247.06
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS A POWDER X6	SK0	10.00	1022.46	10,224.60
FPB8003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	10.00	1022.88	10,228.79
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS A POWDER X12	SK1	9.00	1022.88	9,205.91
FPB8002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK2	7.00	995.68	6,969.75
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	10.00	818.64	8,186.41
FPB8004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	5.00	1022.46	5,112.30
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00	995.68	4,978.39
FPB19Q	SPEED 500G KALAMANSI KONTRAMANTS A POWDER X24	SK2	4.00	995.68	3,982.72
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	4.00	995.68	3,982.72
FPB8000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	2.00	931.21	1,862.42
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	2.00	931.21	1,862.42

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MANUFACTURING CORPORATION ONLY.

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REF. No.

Signature Over Printed Name

Date

MY

0000351929

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#20 Carner Ave., Proj. 6, Quason City
Tel. No. 8385-8155 VAT REG. TIN: 922-013-045-000

Printer's Accreditation No. 038MP201800000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

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WELLMAN MANUFACTURING CORPORATION

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VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/18/2023

Payment Terms: COD

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

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	2.00	1022.46	2,044.92
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	2.00	1164.80	2,329.60
Total Cases/Sacks: 803.00		Total Pieces:		Total:	694,495.44
SIX HUNDRED NINETY-FOUR THOUSAND FOUR		Total Sales(Vat Inclusive):		694,495.44	
HUNDRED NINETY-FIVE PESOS AND 44/100 ONLY		Less Vat:		74,410.23	
		Amount Net of VAT:		620,085.21	
VATable Sales:		620,085.21		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
				620,085.21	
Zero Rated Sales:				Add VAT:	
				74,410.23	
VAT Amount:		74,410.23		Total Amount Due:	
				694,495.44	

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Signature Over Printed Name

Date

MY

0000351930

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Foms International Enterprises Corporation
#28 Carmel Ave., Proj. 6 - Quizon City
Tel. No. 8365-8155, VAT REG. TIN 022-013-045-000

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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SKD	2.00	1022.46	2,044.92
FPFA308	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	2.00	1164.80	2,329.60
Total Cases/Sacks: 803.00		Total Pieces:		Total:	694,495.44
SIX HUNDRED NINETY-FOUR THOUSAND FOUR HUNDRED NINETY-FIVE PESOS AND 44/100 ONLY		Total Sales(Vat Inclusive):		694,495.44	
		Less Vat:		74,410.23	
		Amount Net of VAT:		620,085.21	
VATable Sales:		620,085.21	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		620,085.21
Zero Rated Sales:			Add VAT:		74,410.23
VAT Amount:		74,410.23	Total Amount Due:		694,495.44

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

0000351930

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
420 Caramel Ave. Proj. 6, Quezon City
Tel. No. 8365-4155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No: 038MP20180000000048
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY