



Charge Sales Invoice No. S11A1288279

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: 10/27/2023

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
FPD08	200ML SELECT SOY SAUCE X 48	CS4	223.00	429.60	95,801.13
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00	402.00	90,450.27
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.07
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.94
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	160.00	300.00	48,000.37
FPD18	GALLON SELECT SOY SAUCE PET X 4	CS0	109.00	583.00	63,546.89
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	82.00	429.00	35,177.95
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	39.00	418.50	16,321.50
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	46.00	478.50	22,011.01
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	25.00	682.20	17,054.96
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	28.00	723.60	20,260.77
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	71.00	381.00	27,050.99
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	20.00	468.00	9,360.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	17.00	723.60	12,301.18
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	13.00	873.60	11,356.80

Note: W/ cancelled item due to "Damaged Stock"

FPE08 select vinegar 200ml — 2 cs.

Jolito A. Masaga
Printed Name:

Signature:

Date: 11.2.23

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

0000356265

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

11.2.23



Forma International Enterprises Corporation
#29 Carmel Ave., Proj. 6, Quezon City
Tel. No. (0365) 6155- VAX REG. TIN: 002-913-045-000

Printer's Accreditation No. 038AP20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY

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Charge Sales Invoice No. SI1A1288279

Page 2 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: 10/27/2023

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
FPPD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	20.00	716.00	14,320.01
FPPA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	11.00	1164.80	12,812.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	6.00	873.60	5,241.60
FPB19M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	13.00	931.21	12,105.72
FPPA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00
FPPA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00
FPA36F	BUDGET POWER BLUE 330G DET. BAR X 36	CS3	7.00	667.80	4,674.60
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	14.00	931.21	13,036.93

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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.

REF. No.

Signature Over Printed Name

Date

MY

0000356266

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

10.27.23



Forms International Enterprises Corporation
405 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8385-8150 VAT REG. TIN: 002-013-045-000

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Charge Sales Invoice No. **SI1A1288279**

Page 2 of 3

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: **100DL159**

Customer Name: **O.G. COMMERCIAL INC.**

P.O#:

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

Created: **10/27/2023**

Payment Terms: **COD**

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

Customer's TIT: **005-833-256-000**

Salesman: **100-Errol D. Abrenica**

Product Code	Description	UoM	Quantity	Price UoM	Amount
F PFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	20.00	716.00	14,320.01
F PFA306	SPD DAGDAG WHITE 145G X8'S+1FREE BY10	CS1	11.00	1164.80	12,812.80
FPA330	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	6.00	873.60	5,241.60
F PB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X102	SK1	13.00	931.21	12,105.72
F PFA306	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY10	CS1	10.00	1164.80	11,648.00
F PFA307	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY10	CS1	10.00	1164.80	11,648.00
FPA36F	BUDGET POWER BLUE 330G DET. BAR X 30	CS3	7.00	667.80	4,674.60
F PB20N	SPEED 55G PREMIUM BABAD 1/2 POWER WHITENER POWD.	SK1	14.00	931.21	13,036.93

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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 **0000356266**

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
426 Carriol Ave. Piny. 6, Quezon City
Tel. No. 8268-4155 VAT REG. TIN 902-015-045-000

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Date of Accreditation: 11-29-18
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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
Total Cases/Sacks: 1,463.00		Total Pieces:		Total:	696,561.58
SIX HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SIXTY-ONE PESOS AND 58/100 ONLY		Total Sales(Vat Inclusive):			696,561.58
		Less Vat:			74,631.60
		Amount Net of VAT:			621,929.98
VATable Sales:		621,929.98		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	621,929.98
Zero Rated Sales:				Add VAT:	74,631.60
VAT Amount:		74,631.60		Total Amount Due:	696,561.58

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REF. No.

Signature Over Printed Name

Date

MY

0000356267

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE: 11.2.23



Forma International Enterprises Corporation
808 Camar Ave., 3rd Fl., Quezon City
Tel. No. 8389-4158 VAT REG. TIN: 002-013-045-000

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

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Created: 10/27/2023

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

Salesman: 100 Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
Total Cases/Sacks: 1,463.00		Total Pieces:		Total:	696,561.58
SIX HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SIXTY-ONE PESOS AND 58/100 ONLY				Total Sales(Vat Inclusive):	696,561.58
				Less Vat:	74,631.60
				Amount Net of VAT:	621,929.98
				Less SC/PWD Discount:	
				Amount Due:	621,929.98
				Add VAT:	74,631.60
				Total Amount Due:	696,561.58
VATable Sales:		621,929.98			
VAT-Exempt Sales:					
Zero Rated Sales:					
VAT Amount:		74,631.60			

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REF. No.

Signature Over Printed Name

Date

MY

0000356267

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE 11.2.23



Forms International Enterprises Corporation
828 Corner Ave. 1st Fl. 8. Quezon City
Tel. No. 6385-8155 VAT REG. TIN: 902-013-045-002

Printer's Accreditation No. 038MP/20180000000000
Date of Accreditation: 11-29-18
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