



# Charge Sales Invoice No. S11A1288216

Page 1 of 1

## 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2850

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

Created: 10/17/2023

Payment Terms: COD

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

Customer's TIN: 008-390-608-000

Salesman: 100-Renato P. Jimenez

| Product Code | Description                                   | UoM | Quantity | Price UoM | Amount    |
|--------------|---|-----|----------|-----------|-----------|
| FPB180       | SPEED 500G KALAMANSI KONTRAMANTS POWDER X24   | SK2 | 5.00     | 985.68    | 4,928.38  |
| FPB18P       | SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12    | SK1 | 4.00     | 1022.88   | 4,091.52  |
| FPB18Q       | SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6    | SK0 | 11.00    | 1022.46   | 11,247.06 |
| FPBA000      | SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192 | SK1 | 23.00    | 931.21    | 21,417.81 |
| FPBA002      | SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24 | SK2 | 7.00     | 985.68    | 6,899.75  |
| FPBA004      | SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6  | SK0 | 5.00     | 1022.46   | 5,112.30  |
| FPB20P       | SPEED 500G PREMIUM BABAD W/POWER WHITENER POW | SK2 | 9.00     | 985.68    | 8,871.11  |
| FPB20Q       | SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW  | SK1 | 16.00    | 1022.88   | 16,366.07 |
| FPB20R       | SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW | SK0 | 9.00     | 1022.46   | 9,202.14  |
| FPBB002      | SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO | SK2 | 7.00     | 985.68    | 6,899.75  |
| FPBB003      | SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS | SK1 | 18.00    | 1022.88   | 18,411.83 |
| FPBB004      | SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO | SK0 | 10.00    | 1022.46   | 10,224.60 |

Total Cases/Sacks: 124.00

Total Pieces:

Total: 123,672.33

ONE HUNDRED TWENTY-THREE THOUSAND SIX  
HUNDRED SEVENTY-TWO PESOS AND 33/100 ONLY

Total Sales(Vat Inclusive): 123,672.33

Less Vat: 13,250.61

Amount Net of VAT: 110,421.72

VATable Sales: 110,421.72

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 110,421.72

Zero Rated Sales:

Add VAT: 13,250.61

VAT Amount: 13,250.61

Total Amount Due: 123,672.33

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.

Signature Over Printed Name Date  
JOHN VINCENT M. ESTAYO 10-18-23

REF. No.

MY 0000351934

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#35 Camar Ave., P.O. Box 100, Quezon City  
Tel. No. 8350-4150, VAT REG. TIN 202-013-045-000

Printer's Accreditation No. 038MP2018000000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH COPY





# Charge Sales Invoice No. SI1A1288216

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Signature Over Printed Name Date

REF. No.

MY 000035

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
829 Carriway Ave., Pinyan, Quezon City  
Tel. No. 8385-8155 VAT REG. TIN 002-015-045-000

Printer's Accreditation No. 038MP2018000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY