



Charge Sales Invoice No. SI1A1276135

Page 1 of 1

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2204

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

Created: 06/27/2023

Payment Terms: COD

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

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	133.00	723.60	96,238.64
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PINKWHITE 360G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	66.00	873.60	57,657.60
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	63.00	873.60	55,036.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	38.00	873.60	33,196.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	70.00	873.60	61,152.00
Total Cases/Sacks: 698.00		Total Pieces:		Total	560,307.16

FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY

Total Sales(Vat Inclusive): 560,307.16
Less Vat: 60,032.91

Amount Net of VAT: 500,274.25

VATable Sales 500,274.25

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 500,274.25

Zero Rated Sales:

Add VAT: 60,032.91

VAT Amount 60,032.91

Total Amount Due 560,307.16

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.

Signature Over Printed Name Date

REF. No.

MY 0000331060

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Charge Sales Invoice No. SI1A1276135

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#2204

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

Created: 06/27/2023

Payment Terms: COD

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

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	133.00	723.60	96,238.64
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	66.00	873.60	57,657.60
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	63.00	873.60	55,036.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	38.00	873.60	33,196.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	70.00	873.60	61,152.00
Total Cases/Sacks: 698.00		Total Pieces:		Total	560,307.16
FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY		Total Sales (Vat Inclusive):		560,307.16	
		Less Vat:		60,032.91	
		Amount Net of VAT:		500,274.25	
VATable Sales 500,274.25		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		500,274.25	
Zero Rated Sales:		Add VAT:		60,032.91	
VAT Amount 60,032.91		Total Amount Due		560,307.16	

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

REF. No.

MY 0000331060

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#20 Carmel Ave., 3rd Fl., Quezon City
Tel. No.: 8368-8155, VAT REG. TIN: 922-013-045-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1276135

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#2204

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

Created: 08/27/2023

Payment Terms: COD

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

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	133.00	723.60	96,238.84
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	66.00	873.60	57,657.60
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	63.00	873.60	55,036.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	38.00	873.60	33,196.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	70.00	873.60	61,152.00
Total Cases/Sacks: 698.00		Total Pieces:		Total	560,307.16
FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY		Total Sales (Vat Inclusive):			560,307.16
		Less Vat			60,032.91
		Amount Net of VAT:			500,274.25
VATable Sales 500,274.25		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:			500,274.25
Zero Rated Sales:		Add VAT:			60,032.91
VAT Amount 60,032.91		Total Amount Due			560,307.16

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

0000331060

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation
#20 Carmel Ave., Pkg. 8, Quezon City
Tel. No. 5355-8150 VAT REG. TIN 022-913-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1276135

Page 1 of 1

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUJAYAN, 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#2204

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

Created: 06/27/2023

Payment Terms: COD

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

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	133.00	723.60	96,238.64
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	66.00	873.60	57,657.60
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	63.00	873.60	55,036.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	38.00	873.60	33,196.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	70.00	873.60	61,152.00
Total Cases/Sacks: 698.00		Total Pieces:		Total:	560,307.16
FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY		Total Sales(Vat Inclusive):			560,307.16
		Less Vat:			60,032.91
		Amount Net of VAT:			500,274.25
VATable Sales		500,274.25	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		500,274.25
Zero Rated Sales:			Add VAT:		60,032.91
VAT Amount		60,032.91	Total Amount Due		560,307.16

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 MEYCAUJAYAN, 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.

REF. No.

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 0000331060

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quizon City
Tel. No. 8365-8155 VAT REG. TIN: 002-913-045-000

Printer's Accreditation No. 0384P2018000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1276135

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#2204

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

Created: 06/27/2023

Payment Terms: COD

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

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	133.00	723.60	96,238.64
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PINKWHITE 360G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	66.00	873.60	57,657.60
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	63.00	873.60	55,036.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	38.00	873.60	33,196.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	70.00	873.60	61,152.00
Total Cases/Sacks: 698.00		Total Pieces:		Total:	560,307.16
FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY		Total Sales(Vat Inclusive):		560,307.16	
		Less Vat:		60,032.91	
		Amount Net of VAT:		500,274.25	
VATable Sales		500,274.25		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
				500,274.25	
Zero Rated Sales:				Add VAT:	
				60,032.91	
VAT Amount		60,032.91		Total Amount Due	
				560,307.16	

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 0000331060

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#28 Carmel Ave., Prg. 8, Quezon City
Tel. No. 8365-6155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1276135

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#2204

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

Created: 06/27/2023

Payment Terms: COD

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

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	133.00	723.60	96,238.64
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	66.00	873.60	57,657.60
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	63.00	873.60	55,036.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	38.00	873.60	33,196.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	70.00	873.60	61,152.00
Total Cases/Sacks: 698.00		Total Pieces:		Total:	560,307.16
FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY		Total Sales(Vat Inclusive):			560,307.16
		Less Vat:			60,032.91
		Amount Net of VAT:			500,274.25
VATable Sales		500,274.25	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		500,274.25
Zero Rated Sales:			Add VAT:		60,032.91
VAT Amount		60,032.91	Total Amount Due		560,307.16

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

REF. No.

MY 0000331060

WAREHOUSEMAN: _____ Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____ Printed Name & Signature

DELIVERY DATE: _____

Forms International Enterprises Corporation
#26 Carmel Ave., P.O. Box 9, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY