

SI1A1280938

Page 1 of 2

#### 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: 100DL160

MAFEE

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created:

08/02/2023

Payment Terms:

COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN:

610-931-200-000

Salesman:

100-Joel R. Ricablanca

	Product Code	Description	MoU	Quantity	UoM	Amount	
_	FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	20.00	687.80	13,356.00	
	FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00	
	FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	10.00	667,80	6,678.00	
	FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	C80	100.00	536.00	53,600.02	
	FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY18	C81	100.00	1164.80	116,480.00	
		SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	C81	100.00	1164.80	118,480.00	
	FPFA395	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER FI	SK0	(10.00)	1022.44	10,224.40	
	FPB20L	SPEED 26G BABAD FC W/ POWER WHITENER POWDER FL	SK1	10.00	931.30	9,312.95	
	FPB20H	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	SK9	(10.00)	709.33	7,093.31	
	FPB20I		SK1	(10.00)	1022.86	10,228.61	
	FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK9	10.00	709.33	7,093.31	
	FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK0	(10.00)	857.20	8.572.00	
	FPB18L	SPEED 2KG3 KALAMANSI POWDER FL X B	Calculation of the Control		895.60	4,478,00	
	FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK1	5.00			
	FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	(5.00)	857.20		
	FPA36A	SPEED POWER DUO PINK/WHITE 360G DET.BAR X 36	CS3	20.00	818.64	16,372.82	

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. Sellier'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 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 askide 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 in a 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 in a submit to the proper court of the proper court of the proper court 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

WAREHOUSEMAN.

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

REF. No

#26 Cennel Ave., Proj. 6. Quezon City Tel No. #365-8155 VAT REG. TIN: 002-013-045-000

**BRANCH COPY** 



SI1A1280938

Page 1 of 2

#### WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULAGAN 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: 100DL160

MAFEE

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created:

08/02/2023

**Payment Terms:** 

COD

Customer's TIN:

610-931-200-000

Salesman:

100-Joel R. Ricablanca

	Product Code	Description	UoM	Quantly	Price UoM	Amount	
	FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	C83	20.00	687.80	13,356.00	
	FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00	
	FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	C83	10.00	667,80	6,678.00	
	FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	100.00	536.00	53,600.02	
- 1	FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	C81	100.00	1164.80	118,480.00	
	FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	C81	100.00	1164.80	118,480.00	
	FPB20L	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER FI	8K0	10.00	1022.44	10,224.40	
	FPB20H	SPEED 56G BABAD FC W/ POWER WHITENER POWDER FL	SK1	10.00	931.30	9,312.95	
	FPB20I	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	8K9	10.00	709.33	7,093.31	
	FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	8K1	10.00	1022.88	10,228.61	
	FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	10.00	709.33	7,093.31	
	FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SKO	10.00	857.20	8,572.00	
	FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK1	5.00	895.60	4,478.00	
	FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	5.00	857.20	4,286.00	
	FPA36A	SPEED POWER DUO PINK/WHITE 360G DET.BAR X 36	CS3	20.00	818.64	18,372.82	

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FRICA DATU-8/3 Signature Over Printed Name

₩0000335079

WAREHOUSEMAN: \_\_

Printed Name & Signature

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:



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Page 1 of 2

#### 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: 100DL160

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created:

Customer's TIN:

08/02/2023

Payment Terms:

COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

610-931-200-000

Salosman:

100-Joel R. Ricablanca

Product Code	Description	MoU	Quantly	Price UoM	Amount
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	C83	20.00	667.80	13,356.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	20.00	667.80	13,356.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	C83	10.00	667.80	6,678.00
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	C80	100.00	536.00	53,600.02
FPFA394	SPD DAGDAG BLUE 145G XB'S+1FREE BY16	C81	100.00	1184.80	118,480.00
FPFA395	SPD DAGDAG KALAMANSI 145G XB'S+1FREE BY16	C81	100.00	1164.80	116,480.00
FPB20L	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER FI	SK0	10.00	1022.44	10,224.40
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	10.00	931.30	9,312.95
FPB20I	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	SK9	10.00	709.33	7.093.31
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	8K1	10.00	1022.86	10,228.61
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	8K9	10.00	709.33	7,093.31
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SK0	10.00	857.20	8,572.00
FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	8K1	5.00	895.60	4,478.00
FPB19L	SPEED 2KG8 SUNFLOWER BURST POWDER FL X 6	SK0	5.00	857.20	4,288.00
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET.BAR X 36	C83	20.00	818.64	16,372.82

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PLEASE MAKE CROSSED CHEQUE	
PAYMENTS TO WELLMADE	
MANUFACTURING CORPORATION ONLY	å

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

		REF.

MY 0000335079

	Lining?	reaming as or	grature	

DATE CHECKED:

DELIVERED BY: Printed Name & Signature

Signature Over Printed Name

DELIVERY DATE



Forms International Enterprises Corporation #28 Carred Ave. Proj. 6, Queson City Tel. No. 8365-6155 VAT REG. TIN 002-013-045-000

WAREHOUSEMAN

Primer's Accreditation No. 038MP201800000000 Data of Accreditation. 11-29-18

ACCOUNTING COPY



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Page 2 of 2

#### WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAJUAYAN, BULACAN
TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-786-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL160

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P.O#:

Bill Τα Mexico Industrial Complex, Panipuan, Mexico, Pampanga

08/02/2023

Payment Terms: COD

Created:

COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN: 610-931-200-000

Salesman: 100-Joel R. Ricablance

Product Code	Description		WoW	Quantiy	Price	Amount
FPA33A	SPEED DAGDAG BLUE	145G BAR X 96	CS9	(100.00)	873.60	87,360.00
Total Ca	ses/Sacks: 540.00	Total Pieces:		Total:		484,971.41
FOUR HUNDRED HUNDRED SEVE	EIGHTY-FOUR THOU NTY-ONE PESOS ANI	Total Sales(V	at Inclusive): Less Vat:		484,971.41 51,961.22	
			Amoun	t Net of VAT:		433,010.19
V	ATable Sales	433,010.19	Less SC/PV	VD Discount:		
VAT-E	xempt Sales:			Amount Due:		433,010.19
Zero	Rated Sales:			Add VAT:		51,961.22
	VAT Amount	51,961.22	Total /	Amount Due		484,971.41

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FRICA DATU - 8/3/29
Signature Over Printed Name Date

REF. No.

MY0000335080

WA	0	c	4	$\overline{}$		0	-		a.		
FXP	п	E)	٦	u	u	Q.		ya,	m	IN.	

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



SI1A1280938

Page 2 of 2

### WELLMADE MANUFACTURING CORPORATION

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CAS Permit No. 0513-116-00263-CBA/AR Date. May 28, 2013

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08/02/2023

Ship Ta Mexico Industrial Complex, Panipuan, Mexico, Pampanga

**Payment Terms:** Customer's TIN:

610-931-200-000

Salesman:

100-Joel R. Ricablanca

Product Code	Description		UoM	Quantity	Price	Amount
FPA33A S	PEED DAGDAG BLUE	145G BAR X 96	CS9	(100.00)	873.60	87,360.00
Total Case	/Sacks: 540.00	Total Pieces:		Total		484,971,41
FOUR HUNDRED EI HUNDRED SEVENT			Total Sales(V	at Inclusive): Less Vat:		484,971.41 51,961.22
			Amoun	t Net of VAT:		433,010.19
VATa	ble Sales	433,010.19	Less SC/PW	/D Discount:		
VAT-Exem	pt Sales:			Amount Due:		433,010.19
Zero Rati	ed Sales:			Add VAT:	_	61,961.22
VAT	Amount	51,961.22	Total A	mount Due		484,971.41
	A STATE OF THE STATE OF				22	ACTUAL VIOLENCE

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Signature Over Printed Name

MY0000335080

Printed Name & Signature

DATE CHECKED: \_

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

CUSTOMER COPY





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COD

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Created:

610-931-200-000

Salesman:

100-lool R Ricablanca

Description				de la contract.		100-00er N. Padabighos	
0000	Description		UoM	Quantity	Price UoM	Amount	
FPA33A 8 Total Case	PEED DAGDAG BLUE S/Sacks: 540.00	145G BAR X 96 Total Pieces:	CS9	100.00 Total:	873.60	87,360.00 <b>484,971.41</b>	
FOUR HUNDRED E HUNDRED SEVENT	GHTY-FOUR THOU Y-ONE PESOS AND	Total Sales(Va			484,971.41 51,961.22		
	able Sales	433,010.19		t Net of VAT: /D Discount:		433,010.19	
	mpt Sales:		Amount D			433,010.19	
	AT Amount	51,961.22	Total A	Amount Due:		61,961.22 484,971.41	
		-					

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Signature Over Printed Name

MY 0000335080

WAREHOUSEMAN: \_\_\_\_

Printed Name & Signature

DATE CHECKED: \_\_

DELIVERED BY: \_

Printed Name & Signature

DELIVERY DATE