

Page 1 of 2

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC. MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-610 / (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,

P.O# po#2262

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

Created:

Salesman:

07/07/2023

Payment Terms: COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000 100-Renato P. Jimenez

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	(16.00)	667.80	10,684.90
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	16.00	667.80	10,684.80
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	0.00	667.90	5,342.40
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	6.00	667.80	4,006.80
FPA36I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	3.00	667.80	2,003.40
FPQ0000	LALA LIQUID FABCON FLORAL MIST 30ML X 288	CS2	(14.00)	1296.01	18,144.19
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	. 5.00	522.00	2,609.99
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	3.00	612.00	1,836.00
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	8.00	436.00	3,489.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00	576.01	1,152.01
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	3.00	499.20	1,497.60
FPFC313	WIN FL 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	2.00	435.00	870.00
FPC02B5	WINROX FRESH LEMON BLEACH 1/2 GALLON X 6	CS0	2.00	412.80	825.60
FPC02DC6	WINROX FRESH FLOWER BLEACHGALLON X4	CS0	3.00	460.00	1,380.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X48	CS4	2.00	650.40	1,300.80

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 unsecured) or 2% per month (if unsecured) without need of any demand. Selier'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 tawyer; collection agency or not) such as but not limited to skep-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 bounder's receivables. 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.

POMINO D. PE LEON AL 04-0873
Signature Over Printed Name Date MY 0000331492

WAREHOUSEMAN ____

DATE CHECKED



SI1A1278233

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-610 / (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.

Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan

Created:

Payment Terms

07/07/2023 COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000

Salesman:

100-Renato P. Jimenez

Description	UoM	Quantiy	Price UoM	Amount
BUDGET POWER BLUE 330G DET.BAR X 36	CS3	(16.00)	667.80	10.684.80
BUDGET KALAMANSI 330G DET.BAR X 36	CS3	16.00	667.80	10.684.80
BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	8.00		5.342.40
BUDGET W/FABCON 330G DET.BAR X 36	CS3	6.00		4,006.80
BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	3.00		2.003.40
LALA LIQUID FABCON FLORAL MIST 30ML X 288	CS2	14.00		18.144.19
WINROX REGULAR BLEACH 100ML X 72	CS7			2,609.99
WINROX REGULAR BLEACH 250ML X 48	CS4	3.00		1.836.00
WINROX REGULAR BLEACH GALLON X 4	CS0			3,488.00
WINROX FRESH LEMON BLEACH 100ML X 72	CS7			1,152.01
WINROX FRESH LEMON BLEACH 500ML X 24	CS2	7		
WIN FL 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	200		1,497,60 870,00
WINROX FRESH LEMON BLEACH 1/2 GALLON X 6	CS0	(200)		
				825.60
				1,380.00
THE PROPERTY OF THE PARTY OF TH	00.	(2.00)	650,40	1,300,80
	BUDGET POWER BLUE 330G DET.BAR X 36 BUDGET KALAMANSI 330G DET.BAR X 36 BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36 BUDGET W/FABCON 330G DET.BAR X 36 BUDGET SPECK.BLUE 330G DET.BAR X 36 LALA LIQUID FABCON FLORAL MIST 30ML X 288 WINROX REGULAR BLEACH 100ML X 72 WINROX REGULAR BLEACH 250ML X 48 WINROX REGULAR BLEACH GALLON X 4 WINROX FRESH LEMON BLEACH 100ML X 72 WINROX FRESH LEMON BLEACH 500ML X 24 WINFL 1L +1FREE LALA LIQ.FC 30ML BY12	BUDGET POWER BLUE 330G DET.BAR X 36 BUDGET KALAMANSI 330G DET.BAR X 36 BUDGET WHITE WANTIBAC 330G DET.BAR X 36 BUDGET WFABCON 330G DET.BAR X 36 CS3 BUDGET SPECK.BLUE 330G DET.BAR X 36 CS3 LALA LIQUID FABCON FLORAL MIST 30ML X 288 CS2 WINROX REGULAR BLEACH 100ML X 72 WINROX REGULAR BLEACH 250ML X 48 WINROX REGULAR BLEACH GALLON X 4 WINROX FRESH LEMON BLEACH 100ML X 72 WINROX FRESH LEMON BLEACH 500ML X 24 WINFL 1L +1FREE LALA LIQ.FC 30ML BY12 WINROX FRESH LEMON BLEACH 1/2 GALLON X 6 WINROX FRESH FLOWER BLEACH GALLON X 6 WINROX FRESH LEMON BLEACH GALLON X 6 WINROX FRESH FLOWER BLEACH GALLON X 6 WINROX FRESH FLOWER BLEACH GALLON X 6 CS0	BUDGET POWER BLUE 330G DET.BAR X 36 BUDGET KALAMANSI 330G DET.BAR X 36 BUDGET WHITE WANTIBAC 330G DET.BAR X 36 BUDGET WFABCON 330G DET.BAR X 36 BUDGET SPECK.BLUE 330G DET.BAR X 36 CS3 BUDGET SPECK.BLUE 330G DET.BAR X 36 CS3 CS3 CS3 CS3 CS3 CS3 CS3 C	BUDGET POWER BLUE 330G DET.BAR X 36 BUDGET KALAMANSI 330G DET.BAR X 36 BUDGET WHITE WANTIBAC 330G DET.BAR X 36 BUDGET WIFABCON 330G DET.BAR X 36 BUDGET SPECK.BLUE 330G DET.BAR X 36 CS3 CS3 CS3 CS3 CS3 CS3 CS3 C

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. Select'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 oustomer 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.

CHURCH TO COMMO

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY PC-



SI1A1278233

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

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: po#2262

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

07/07/2023

COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

Payment Terms:

006-390-608-000

Salesman

100-Renato P. Jimenez

	Product Code	Description	UoM	Quantiy	Price UoM	Amount	
	FPA36F	BUDGET POWER BLUE 330G DET BAR X 36	CS3	16.00.	667.80	10.684.80	
1001	FPA35G	BUDGET KALAMANSI 330G DET BAR X 36	CS3	16.00	667.80	10.684.80	
	FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	8.00	667.80	5.342.40	
	FPA36J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	6.00	667.80	4.006.80	
	FPA35I	BUDGET SPECK BLUE 330G DET.BAR X 36	CS3	3.00	667.80	2.003.40	
	FPQ0000	LALA LIQUID FABCON FLORAL MIST 30ML X 288	CS2	14.00	1296.01	18,144.19	
	FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	5.00	522.00	2,609,99	
	FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	3.00	612.00	1,836.00	
	FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	8.00	436.00	3,488.00	
	FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00	576.01	1.152.01	
	FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	3.00	499.20	1.497.60	
	FPFC313	WIN FL 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	2.00	436 00	870.00	
	FPC0285	WINROX FRESH LEMON BLEACH 1/2 GALLON X 6	CS0	2.00	412.90	925.60	
	FPC02DC6	WINROX FRESH FLOWER BLEACH GALLON X4	CS0	3.00	460 00	1,380.00	
	FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	2.00	650 40	1,300.80	
					000.40	1,300,00	

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 reases upon delivery and acceptance by the object of the goods from the carrier or delivery van or time select in case account is named to an adorting for adorting the cost of suit and to submit to the proper count of MEYCALAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether returned to a lawyer collection agency or not) such as but in the delivered in a place specified in the Charge Sales trivole. 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 banefits 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

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

W 0000331492

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY



Page 2 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: po#2262

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

Created:

07/07/2023

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

Payment Terms: COD 006-390-608-000

Salesman:

100-Renato P. Jimenez

Product Code	Description		UoM	Quantity	Price UoM	Amount
FPC01C	DOLUX BLEACH GALL	ONX4	CS0	2.00	387.00	774.00
FPC01E1	DOLUX BLEACH 1000M	ILX 12	CS1	296.00	354.00	104,784.06
FPC01A	DOLUX BLEACH 250MI	.X48	CS4	200.00	492.00	98,400.16
FPC01D	DOLUX BLEACH 100MI	X72	CS7	6.00	450.00	2.700.02
FPD04	GALLON SELECT SOY	SAUCE X4	CS0	19.00	683.00	11,077.00
FPE03	1 /2 GALLON SELECT V	INEGAR X 6	CS0	1.00	381.00	381.00
FPE06	200ML SELECT VINEGA	AR (POUCH) X 48	CS4	2.00	300.00	600.00
FPK11	340ML SELECT SUKAN	G PUTI WITH EASY TWIST CAP X 36	CS3	1.00	426.60	426.60
FPD09 Total Ca	19L CARBOY SELECT : ases/Sacks: 620.00	SOY SAUCE X 1 Total Pieces: 1.00	PCS	1.00 Totat	650.00	650.00 285,619.21
	EIGHTY-FIVE THOUSAN EEN PESOS AND 21/10		tal Sales(V	at inclusive): Less Vat		285,619.21 30,602.06
			Amoun	t Net of VAT:		255,017.15
V	ATable Sales	255,017.15 L	ess SC/PV	VD Discount:		
VAT-E	xempt Sales:		-	Amount Due:		255,017.15
Zero	Rated Sales:			Add VAT:		30,602.08
,	VAT Amount	30,602.06	Total A	Amount Due		285,619.21

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 unsecured) 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 tweyer, 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 customer is liable for short payments. In case the issued checks bounced, any new payments will be first applied to accounts receivables before any amount can be deducted from this invoice otherwise, 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.

DATE CHECKED

Fomoto P. Prusin Str. 07 of 77 0000331493

WAREHOUSEMAN:

Printed Name & Signature



Page 2 of 2

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6110 / (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,

P.O#: po#2262

INC

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

07/07/2023 COD

Payment Terms:

Created:

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000

Salesman

100-Renato P. Jimenez

CS0	2.00			
	2.00	387.00	774.00	
CS1	296.00	354.00	104,784.06	
CS4	200.00	492.00	98,400.16	
CS7	6.00	450.00	2,700.02	
CS0	19.00	683.00	11,077.00	
CS0	1.00	381.00	381.00	
CS4	2.00	300.00	600.00	
CS3	1.00	426.60	426.60	
PCS	1.00 Totat	650.00	650.00 285,619.21	
al Sales(V	at Inclusive): Less Vat		285,619.21 30,602.06	
Amoun	nt Net of VAT:		255,017.15	
ess SC/PV	WD Discount:			
	Amount Due:		255,017.15	
	Add VAT		30,602,08	
Total			285,619.21	
-	CS7 CS0 CS0 CS4 CS3 PCS al Sales(V Amour	CS7 6.00 CS0 19,00 CS0 1.00 CS4 2.00 CS3 1.00 PCS 1.00 Total:	CS7	CS7 6.00 450.00 2,700.02 CS0 19.00 583.00 11,077.00 CS0 1.00 381.00 381.00 CS4 2.00 300.00 600.00 CS3 1.00 426.60 426.60 PCS 1.00 650.00 650.00 Total: al Sales(Vat Inclusive): Less Vat: 285,619.21 Amount Net of VAT: 255,017.15 ess SC/PWD Discount: Amount Due: 255,017.15 Add VAT: 30,602.06

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 count 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 At. 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.

FOMOLO P. PLYCON ST. DT OF 77 0000331493

WAREHOUSEMAN. Printed Name & Signature DATE CHECKED

Rey DELIVERED BY:



Forms International Enterprises Corporation
#26 Carmer Aver. Proj. 6. Quezon City.
Tel. No. 3805-8155 VAT REG. TIN. 002-013-045-000

COLLECTION COPY



Page 2 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: 100DL148

70

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: po#2262

INC

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

07/07/2023

Payment Terms

Created:

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	10/300 SE	UoM	Quantity	Price	Amount	
FPC01C	DOLUX BLEACH GALLON	K4	CSO	(2.00)	387.00	774.00	
FPC01E1	DOLUX BLEACH 1000MLX	12	CS1	296.00	354.00	104,784.06	
FPC01A	DOLUX BLEACH 250ML X	18	CS4	(200.00)	492.00	98,400.16	
FPC01D	DOLUX BLEACH 100ML X	2	CS7	6.00	450.00	2,700.02	
FPD04	GALLON SELECT SOY SAL	JCE X 4	CS0	19.00	583.00	11,077.00	
FPE03	1 /2 GALLON SELECT VINE	GAR X 6	CS0	1.00	381.00	381.00	
FPE06	200ML SELECT VINEGAR	POUCH) X 48	CS4	2.00	300.00	600.00	
FPK11	340ML SELECT SUKANG P	UTI WITH EASY TWIST CAP X	36 C\$3	1.00	426.60	426.60	
FPD09	19L CARBOY SELECT SO	SAUCE X 1	PCS	(1.00	650.00	650.00	
	ses/Sacks: 620.00	Total Pieces: 1.00		Totat		285,619.21	
	EIGHTY-FIVE THOUSAND		otal Sales(V	at inclusive): Less Vat		285,619.21 30,602.06	
			Amoun	t Net of VAT:		255,017.15	
V	ATable Sales	255,017.15	Less SC/PV	VD Discount:			
VAT-E	xempt Sales:		1	Amount Due:		255,017.15	
Zero	Rated Sales:			Add VAT:		30,602.06	
	VAT Amount	30,602.06	Total	Amount Due		285,619.21	

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. Selier's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the selier. 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 seency or not) such as the buffer of the cost of suit and to submit to the proper court 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 lable 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 MY 0000331493

				0	Giatile
WAREHOUSEMAN		DATE CHECKED	DELIVERED BY	Key	
THATE	Printed Name & Signature				Printed Name & Signat

DELIVERY DATE 7/8/23





WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS.; (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185

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

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES

P.O#: po#2262

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

Payment Terms COD

07/07/2023

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TRI:

006-390-608-000

100-Renato P Jimenez

Page 2 of 2

Zero Rated Sales: Add VAT: 30,602.06	Product Code	Description		MoU	Quantiy	Price UoM	Amount
FPC01E1 DOLUX BLEACH 1000ML X 12 FPC01A DOLUX BLEACH 250ML X 48 FPC01D DOLUX BLEACH 250ML X 48 FPC01D DOLUX BLEACH 100ML X 72 FPD04 GALLON SELECT SOY SAUCE X 4 FPE03 1 /2 GALLON SELECT VINEGAR X 6 FPE06 200ML SELECT VINEGAR (POUCH) X 48 FPE07 19L CARBOY SELECT SOY SAUCE X 1 FPD09 19L CARBOY SELECT SOY SAUCE X 1 Total Cases/Sacks: 620.00 Total Pieces: 1.00 Total TOTAL TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED MINETEEN PESOS AND 2 1 100 ONLY VAT-Exempt Sales: Amount Due: Zero Rated Sales: Add VAT: 200. 354.00 104,784.06 200. 98.400.16 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 200. 90.00 20	FPC01C	DOLUX BLEACH GALL	ON X 4	CS0	2 00	387.00	774 nn
FPC01A DOLUX BLEACH 250ML X 48 FPC01D DOLUX BLEACH 100ML X 72 FPD04 GALLON SELECT SOY SAUCE X 4 FPE03 1/2 GALLON SELECT VINEGAR X 6 FPE06 200ML SELECT VINEGAR (POUCH) X 48 FPE07 19L CARBOY SELECT SOY SAUCE X 1 FPD09 19L CARBOY SELECT SOY SAUCE X 1 Total Cases/Sacks: 620.00 Total Pieces: 1.00 Total TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED NINETEEN PESOS AND 21/100 ONLY TOTAL Cases/Sales: Amount Net of VAT: VATable Sales 200,000 492.00 492.00 88.400.16 2,700.02 2,00.02 2,00.02 30,00.00 600.00 650	FPC01E1	DOLUX BLEACH 1000N	ILX 12	CS1		354.00	
FPC01D DOLUX BLEACH 100ML X 72 FPD04 GALLON SELECT SOY SAUCE X 4 FPE03 1 /2 GALLON SELECT VINEGAR X 6 FPE06 200ML SELECT VINEGAR (POUCH) X 48 FPK11 340ML SELECT SUKANG PUTI WITH EASY TWIST CAP X 36 FPD09 19L CARBOY SELECT SOY SAUCE X 1 Total Cases/Sacks: 620.00 Total Pieces: 1.00 Total TOtal TOTAL TOTAL Amount Net of VAT: VATable Sales VAT-Exempt Sales: CS7 6 000 450 00 2,700 02 CS0 19.00 583.00 11,077.00 381.00 381.00 381.00 381.00 381.00 381.00 426.60 426.60 426.60 Total Total Total Total Total Amount Net of VAT: 285,619.21 285,619.21 285,619.21 285,619.21 285,619.21 285,619.21 285,619.21 285,619.21 Amount Net of VAT: 255,017.15 VAT-Exempt Sales: Amount Due: Add VAT: 30,602.06	FPC01A	DOLUX BLEACH 250MI	X 48	CS4			
FPD04 GALLON SELECT SOY SAUCE X 4 CS0 19.00 5693.00 11,077.00 FPE03 1 / 2 GALLON SELECT VINEGAR X 6 GS0 1.00 381.00 381.00 FPE06 200ML SELECT VINEGAR (POUCH) X 48 CS4 2.00 300.00 600.00 FPK11 340ML SELECT SUKANG PUTI WITH EASY TWIST CAP X 36 CS3 1.00 426.80 426.80 FPD09 19L CARBOY SELECT SOY SAUCE X 1 PCS 1.00 650.00 650.00 Total Cases/Sacks: 620.00 Total Pieces: 1.00 Total: TWO HUNDRED EIGHTY-FIVE THOUSAND SIX Total Sales(Vat inclusive): Less Vat 30,602.06 Amount Net of VAT: 255,017.15 VATable Sales 255,017.15 Less SC/PWD Discount: VAT-Exempt Sales: Amount Due: 255,017.15 Zero Rated Sales: Add VAT: 30,602.06	FPC01D	DOLUX BLEACH 100MI	X 72	CS7	6.00		
FPE08 1 / 2 GALLON SELECT VINEGAR X 6 CS0 1.00 381.00 381.00 381.00 FPE08 200ML SELECT VINEGAR (POUCH) X 48 CS4 2.00 300.00 600.00 FPK11 340ML SELECT SUKANG PUTI WITH EASY TWIST CAP X 36 CS3 1.00 426.80 426.80 FPD09 19L CARBOY SELECT SOY SAUCE X 1 PCS 1.00 650.00 650.00 FOO.00 Total Cases/Sacks: 620.00 Total Pieces: 1.00 Total Total Cases/Sacks: 620.00 Total Pieces: 1.00 Total C	FPD04	GALLON SELECT SOY	SAUCE X 4	CS0	19.00	583.00	
## PED8 200ML SELECT VINEGAR (POUCH) X 48 CS4 2.00 300.00 600.00	FPE03	1 /2 GALLON SELECT V	INEGAR X 6	CS0	1.00	381.00	
FPK11 340ML SELECT SUKANG PUTI WITH EASY TWIST CAP X 36 CS3 1 00 426.60 426.60 FPD09 19L CARBOY SELECT SOY SAUCE X 1 PCS 1.00 650.00 650.00 650.00 FO CODE TOTAL TOTAL CASES/Sacks: 620.00 Total Pieces: 1.00 Total Sales(Vat inclusive): Less Vat 30.602.06 Amount Net of VAT: 255,017.15 VATable Sales 255,017.15 Less SC/PWD Discount: VAT-Exempt Sales: Amount Due: 255,017.15 Zero Rated Sales: Add VAT: 30,602.06	FPE06	200ML SELECT VINEG	AR (POUCH) X 48	CS4	2.00		
## PCS 1.00 650.0	FPK11	340ML SELECT SUKAN	G PUTI WITH EASY TWIST CAP	X 36 CS3	1 00		
Total Cases/Sacks: 620.00 Total Pieces: 1.00 Total TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED NINETEEN PESOS AND 21/100 ONLY Total Sales(Vat inclusive): Less Vat: 30,602.06 Amount Net of VAT: VATable Sales: VAT-Exempt Sales: Amount Due: Zero Rated Sales: Add VAT: 30,602.06			SOY SAUCE X 1	PCS	1.00	650.00	
TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED NINETEEN PESOS AND 21/100 ONLY Total Sales(Vat Inclusive): Less Vat: 30,602.06 Amount Net of VAT: 255,017.15 VATable Sales: VAT-Exempt Sales: Amount Due: 265,017.15 Zero Rated Sales: Add VAT: 30,602.06	Total (Cases/Sacks: 620.00	Total Pieces: 1.00		Totat		
VATable Sales 255,017.15 Less SC/PWD Discount: VAT-Exempt Sales: Amount Due: 255,017.15 Zero Rated Sales: Add VAT: 30,602.06				Total Sales(\	/at inclusive):		285,619.21
VAT-Exempt Sales: Amount Due: 255,017.15 Zero Rated Sales: Add VAT: 30,602.06				Amou	nt Net of VAT:		255,017.15
Zero Rated Sales: Add VAT: 30,602.06		VATable Sales	255,017.15	Less SC/P	WD Discount:		
Total Amount Dur	VAT-	Exempt Sales:			Amount Due:		255,017.15
Total Amount Dug	Zer	o Rated Sales:			Add VAT:		30,602.06
VAT Amount 30,602.06 285,619.21		VAT Amount	30,602.06				285,619.21

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 votest amount due attorney sees 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 included 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 received 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

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

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY

must 10



Forms International Enterprises Corporation #25 Carmel Ave., Proj. 8, Gueston City Tel. No. #265-8155 VAT REG. TIN. 202-013-045-000

ACCOUNTING COPY