



Charge Sales Invoice No.

SI1A1285317

Page 1 of 3

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS.: (044) 695-0865 / (044) 696-0866 / (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: 100DL139**Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED****P.O#:****Bill To: Purok 7, Brgy. Cruzada, Lagazpi City****Created: 09/16/2023****Payment Terms: COD****Ship To: Purok 7, Brgy. Cruzada, Lagazpi City****Customer's TIN: 005-612-613-001****Salesman: 100-Winnie B. Cinco**

| Product Code | Description | UoM | Quantity | Price UoM | Amount |
|--------------|---|-----|----------|-----------|------------|
| FPA34F | SPEED BLUE 330G DET. BAR X 36 | CS3 | 200.00 | 682.20 | 136,439.66 |
| FPA34G | SPEED KALAMANSI 330G DET. BAR X 36 | CS3 | 145.00 | 723.60 | 104,921.83 |
| FPA34H | SPEED WHITE 330G DET. BAR X 36 | CS3 | 140.00 | 723.60 | 101,303.83 |
| FPA34I | SPEED SPECK.BLUE 330G DET. BAR X 36 | CS3 | 60.00 | 723.60 | 43,415.93 |
| FPA34J | SPEED FABCON 330G DET. BAR X 36 | CS3 | 40.00 | 818.64 | 32,745.65 |
| FPA36B | SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36 | CS3 | 25.00 | 818.64 | 20,466.03 |
| FPA33C | SPEED DAGDAG WHITE 145G BAR X 96 | CS9 | 7.00 | 873.80 | 6,115.20 |
| FPFA396 | SPD DAGDAG WHITE 145G X8'S+1FREE BY16 | CS1 | 9.00 | 1164.80 | 10,483.20 |
| FPA33A | SPEED DAGDAG BLUE 145G BAR X 96 | CS9 | 11.00 | 873.80 | 9,609.80 |
| FPA33E | SPEED DAGDAG FABCON 145G BAR X 96 | CS9 | 5.00 | 873.80 | 4,368.00 |
| FPB18D | SPEED 500G KALAMANSI KONTRA MANTSA POWDER X24 | SK2 | 40.00 | 985.68 | 39,427.15 |
| FPB18P | SPEED 1KG KALAMANSI KONTRA MANTSA POWDER X12 | SK1 | 14.00 | 1022.88 | 14,320.31 |
| FPB18Q | SPEED 2KGS KALAMANSI KONTRA MANTSA POWDER X6 | SK0 | 9.00 | 1022.46 | 9,202.14 |
| FPBA000 | SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192 | SK1 | 16.00 | 931.21 | 14,899.35 |
| FPBA002 | SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24 | SK2 | 6.00 | 985.68 | 5,914.07 |

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.

W. DEFLUJ 8 EPIC
Signature Over Printed Name Date

MY **0000337347****9-18-23**WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Firma International Enterprises Corporation
#26 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 952-013-045-030

Printer's Accreditation No. 038MP2018000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No.

SI1A1285317

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: 100DL139**Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED****P.O#:****Bill To: Purok 7, Brgy. Cruzada, Legazpi City****Created: 09/16/2023****Payment Terms: COD****Ship To: Purok 7, Brgy. Cruzada, Legazpi City****Customer's TIN: 005-612-613-001****Salesman: 100-Winnie B. Cinco**

| Product Code | Description | UoM | Quantity | Price UoM | Amount |
|--------------|---|-----|----------|-----------|------------|
| FPBA003 | SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12 | SK1 | 12.00 | 1022.88 | 12,274.55 |
| FPBA004 | SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X8 | SK0 | 8.00 | 1022.46 | 8,179.68 |
| FPB20P | SPEED 500G PREMIUM BABAD W/POWER WHITENER POWD | SK2 | 35.00 | 985.88 | 34,498.78 |
| FPB20Q | SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWD | SK1 | 24.00 | 1022.88 | 24,549.11 |
| FPB20R | SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POWD | SK0 | 30.00 | 1022.46 | 30,673.80 |
| FPBB000 | SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOST | SK1 | 65.00 | 931.21 | 60,528.65 |
| FPBB002 | SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOST | SK2 | 50.00 | 985.88 | 49,293.94 |
| FPBB003 | SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOST | SK1 | 7.00 | 1022.88 | 7,160.16 |
| FPBB004 | SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOOST | SK0 | 6.00 | 1022.46 | 6,134.76 |
| FPA35F | BUDGET POWER BLUE 330G DET.BAR X 36 | CS3 | 250.00 | 667.80 | 166,950.00 |
| FPA35I | BUDGET SPECK.BLUE 330G DET.BAR X 36 | CS3 | 85.00 | 667.80 | 56,763.00 |
| FPA35G | BUDGET KALAMANSI 330G DET.BAR X 36 | CS3 | 180.00 | 667.80 | 120,204.00 |
| FPA35H | BUDGET WHITE W/ ANTIBAC 330G DET.BAR X 36 | CS3 | 200.00 | 667.80 | 133,560.00 |
| FPA35J | BUDGET W/ FABCON 330G DET.BAR X 36 | CS3 | 260.00 | 667.80 | 173,628.00 |
| FPB10A | BUDGET 25KGS INDUSTRIAL DET. POWDER | SK0 | 15.00 | 878.75 | 13,181.25 |

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

0000337348WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#29 Camar Ave. Prg. 8, Quezon City
Tel. No. 8350-9155 VAT REG. TIN: 302-013-045-000

Printer's Accreditation No. 0306P/20180000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No.

SI1A1285317

Page 3 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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O#:

Bill To: Purok 7, Brgy. Cruzada, Lagazpi City

Created: 09/16/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Lagazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

| Product Code | Description | UoM | Quantity | Price UoM | Amount |
|---|---|-----------------------------|-----------------------|--------------|-----------|
| FPB10B | BUDGET 25KGS INDUSTRIAL DET. POW-SPECKLES | SKO | 10.00 | 878.75 | 8,787.50 |
| FPFA379 | BDGT KALAMANSI 120G X6'S+1FREE BY20 | CS2 | 22.00 | 894.00 | 19,667.99 |
| FPFA380 | BDGT WHITE 120G X6'S+1FREE BY20 | CS2 | 30.00 | 894.00 | 26,819.99 |
| FPC02A1A | WINROX REGULAR BLEACH 100ML X 72 | CS7 | 2.00 | 522.00 | 1,044.00 |
| FPC02A2 | WINROX REGULAR BLEACH 250ML X 48 | CS4 | 8.00 | 612.00 | 4,895.99 |
| FPC02A8 | WINROX REGULAR BLEACH GALLON X 4 | CS0 | 13.00 | 436.00 | 5,668.00 |
| FPC02DC1A | WINROX FRESH FLOWER 100ML X 72 | CS7 | 5.00 | 576.00 | 2,880.02 |
| FPC02DC8 | WINROX FRESH FLOWER BLEACH GALLON X 4 | CS0 | 2.00 | 460.00 | 920.00 |
| FPK11 | 340ML SELECT SUKANG PUTI WITH EASY TWIST CAP X 36 | CS3 | 3.00 | 426.60 | 1,279.81 |
| FPD601 | SELECT 1L PET PARTNER PACK (SOY&SP) X6 | CS0 | 80.00 | 418.50 | 33,480.01 |
| FPFF001 | LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48 | CS4 | 20.00 | 1390.61 | 27,812.28 |
| FPFF000 | LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48 | CS4 | 30.00 | 1396.81 | 41,904.41 |
| Total Cases/Sacks: 2,179.00 | | Total Pieces: | Total: 1,626,485.53 | | |
| ONE MILLION SIX HUNDRED TWENTY-SIX THOUSAND | | Total Sales(Vat Inclusive): | 1,626,485.53 | | |
| FOUR HUNDRED EIGHTY-FIVE PESOS AND 53/100 | | Less Vat: | 174,266.31 | | |
| ONLY | | Amount Net of VAT: | 1,452,219.22 | | |
| VATable Sales: | | 1,452,219.22 | Less SC/PWD Discount: | | |
| VAT-Exempt Sales: | | | Amount Due: | 1,452,219.22 | |
| Zero Rated Sales: | | | Add VAT: | 174,266.31 | |
| VAT Amount: | | 174,266.31 | Total Amount Due: | 1,626,485.53 | |

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

0000337349

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
Rm Carmel Ave., Proj. 6 Quezon City
Tel. No. 8365-0155 VAT REG. TIN 002-013-045-002

Printer's Accreditation No. 0384P201800000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

ACCOUNTING COPY