



# Charge Sales Invoice No. SI1A1288218

Page 1 of 2

## 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#2851

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: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	1.00	667.80	667.80
FPFF001	LALALIQID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	13.00	1396.81	18,158.58
FPQ0008	LALALIQID FABCON SWEET BOUQUET 240ML X 48	CS4	4.00	1704.00	6,815.99
FPQ0006	LALALIQID FABCON FRESH BREEZE 240ML X 48	CS4	4.00	1704.00	6,815.99
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	5.00	522.00	2,609.99
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	4.00	612.00	2,447.99
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	4.00	468.00	1,872.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	5.00	402.00	2,010.00
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	3.00	435.00	1,305.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	7.00	387.00	2,709.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	78.00	354.00	27,612.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	92.00	405.60	37,315.24
FPC01A	DOLUX BLEACH 250ML X 48	CS4	80.00	492.00	39,360.08

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**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: JOHN VINCENT M. ESTAYO  
Date: 10-17-23

REF. No.

MY 0000351936

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



Forms International Enterprises Corporation  
#201 Camar Ave. Proj. 6, Quason City  
Tel. No. 8385-8155 VAT REG. TIN: 922-013-045-000

Printer's Accreditation No. 038MP20130300000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH COPY





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## 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

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Created: 10/17/2023

Payment Terms: COD

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

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

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPEF001	LALALQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	13.00	1396.81	18,158.58
FPG0000	LALALQUID FABCON SWEET BOUQUET 240ML X 48	CS4	4.00	1704.00	6,815.00
FPG0006	LALALQUID FABCON FRESH BREEZE 240ML X 48	CS4	4.00	1704.00	6,815.00
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FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	3.00	436.00	1,305.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	7.00	387.00	2,709.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	78.00	354.00	27,612.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	82.00	405.60	37,315.24
FPC01A	DOLUX BLEACH 250ML X 48	CS4	80.00	492.00	39,360.08

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Signature Over Printed Name Date

REF. No.

MY 0000351936

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#33 Carmel Ave. P.O. Box 500000  
Tel. No. 8365-8155 VAT REG. TIN 012-013-045-000

Printer's Accreditation No. 038MP2018000000008  
Date of Accreditation: 11-29-18  
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ACCOUNTING COPY





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## 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

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P.O#: PO#2851

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:

006-390-608-000

Salesman:

100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC01D	DOLUX BLEACH 100ML X 72	CS7	4.00	450.00	1,800.01
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	10.00	428.40	4,284.00
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	5.00	583.00	2,915.00
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	2.00	478.50	957.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	41.00	540.00	22,140.02
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	20.00	402.00	8,040.02
FPD08	200ML SELECT SOY SAUCE X 48	CS4	7.00	429.80	3,007.21
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	1.00	429.00	429.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	1.00	429.00	429.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	23.00	1188.00	27,323.92
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	20.00	1188.00	23,759.93
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	5.00	931.21	4,656.05
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	30.00	418.50	12,555.00
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	8.00	418.50	3,348.00
Total Cases/Sacks: 478.00		Total Pieces:	Total:	266,493.42	
TWO HUNDRED SIXTY-SIX THOUSAND FOUR		Total Sales(Vat Inclusive):		266,493.42	
HUNDRED NINETY-THREE PESOS AND 42/100 ONLY		Less Vat:		28,552.87	
		Amount Net of VAT:		237,940.55	
VATable Sales:		237,940.55	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		237,940.55
Zero Rated Sales:			Add VAT:		28,552.87
			Total Amount Due:		

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Less SC/PWD Discount:

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Zero Rated Sales:

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