



Charge Sales Invoice No. SI1A1291070

Page 1 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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 11/15/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	87.00	682.20	59,351.25
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	45.00	723.60	32,561.85
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	10.00	723.60	7,235.99
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	20.00	818.64	16,372.82
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	5.00	818.64	4,093.21
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	40.00	873.60	34,944.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	30.00	873.60	26,208.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	30.00	873.60	26,208.00
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	2.00	985.68	1,971.36
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	2.00	1022.88	2,045.76
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	2.00	985.68	1,971.36
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	250.00	583.00	145,749.98
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	60.00	478.50	28,710.02
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	20.00	468.00	9,360.00
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	60.00	381.00	22,859.99

PRINTED NAME: RICKY JUSTILLO

SIGNATURE: [Signature]

DATE: 11/16/23

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 0000352341

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY: RICKY JUSTILLO

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
826 Carmel Ave., 4th Fl., Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. C38MP20180000000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

BRANCH COPY



Charge Sales Invoice No. SI1A1291070

Page 1 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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 11/16/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	87.00	682.20	59,351.25
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	45.00	723.60	32,561.95
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	10.00	723.60	7,235.99
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	20.00	819.64	16,372.82
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	5.00	819.64	4,093.21
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	40.00	873.60	34,944.00
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FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	2.00	1022.88	2,045.76
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	2.00	995.68	1,971.36
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	250.00	583.00	145,749.99
FPD19	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	60.00	478.50	28,710.02
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	20.00	468.00	9,360.00
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	60.00	381.00	22,859.99

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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

0000352341

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#25 Carmel Ave. Proj. 8 Quezon City
Tel. No. 8365-6155 VAT REG. TIN: 902-013-045-000

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

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1291070

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 11/15/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesmart 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	50.00	429.00	21,449.97
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	100.00	358.80	35,879.96
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	270.00	300.00	81,000.62
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	60.00	716.00	42,960.02
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	50.00	536.00	26,800.01
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	100.00	418.50	41,850.01
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	40.00	1164.80	46,592.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	38.00	1164.80	44,262.40
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	41.00	1164.80	47,756.80
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	9.00	1164.80	10,483.20
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	20.00	1188.00	23,759.93
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	20.00	1188.00	23,759.93
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	1.00	522.00	522.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	2.00	435.00	870.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	1.00	492.00	492.00

Note: Select Vinegar 200ml (Pouch) x 48
4 cases cancelled due to damage

DICKY GUSTILLO

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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 0000352342

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED:

DELIVERED BY: RICKY GUSTILLO Printed Name & Signature

DELIVERY DATE:



Formal International Enterprises Corporation
#28 Corner Ave., Proj. 8, Quason City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. S11A1291070

Page 2 of 3

WELLMADE MANUFACTURING CORPORATION

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TEL NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	270.00	300.00	81,000.62
FPPD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	60.00	716.00	42,960.02
FPPD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	50.00	536.00	26,800.01
FPD000	SELECT IL PET PARTNER PACK (SOY&VIN) X6	CS0	100.00	418.50	41,850.01
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	40.00	1164.80	46,592.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	38.00	1164.80	44,262.40
FPFA397	SPD DAGDAG SPECK BLUE 145G X8'S+1FREE BY16	CS1	41.00	1164.80	47,756.80
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	9.00	1164.80	10,483.20
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	20.00	1188.00	23,759.93
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	20.00	1188.00	23,759.93
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	1.00	522.00	522.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	2.00	436.00	870.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	1.00	492.00	492.00

Note: Select Vinegar 200ml (Pouch) x 48
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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 0000352342

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY _____
Printed Name & Signature

DELIVERY DATE _____



Firms International Enterprises Corporation
#25 Camar Ave. Proj. 6 Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

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

ACCOUNTING COPY



Charge Sales Invoice No. S11A1291070

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WELLMANUFACTURING CORPORATION

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TEL. NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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Payment Terms: COD

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Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	2.00	1396.82	2,793.63
FPQ0008	LALA LIQUID FABCON SWEET BOUQUET 240ML X 48	CS4	25.00	1704.00	42,599.96
FPQ0007	LALA LIQUID FABCON PASSION LAVENDER 240ML X 48	CS4	25.00	1704.00	42,599.96
FPQ0005	LALA LIQUID FABCON FLORAL MIST 240ML X 48	CS4	25.00	1704.00	42,599.96
FPFF003	LALA LIQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	34.00	1396.81	47,491.67
FPFF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY	CS4	20.00	1396.81	27,936.28
Total Cases/Sacks: 1,596.00		Total Pieces:		Total:	1,074,103.96

ONE MILLION SEVENTY-FOUR THOUSAND ONE
HUNDRED THREE PESOS AND 96/100 ONLY

Total Sales(Vat Inclusive): 1,074,103.96

Less Vat: 115,082.57

Amount Net of VAT: 959,021.39

VATable Sales: 959,021.39

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 959,021.39

Zero Rated Sales:

Add VAT: 115,082.57

VAT Amount: 115,082.57

Total Amount Due: 1,074,103.96

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REF No.

Signature Over Printed Name Date

MY 0000352343

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#28 Camar Ave. Proj. 6, 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

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

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P.O#:

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Created: 11/15/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Enrol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPQ008	LALA LIQUID FABCON SWEET BOUQUET 240ML X 48	CS4	25.00	1704.00	42,599.96
FPQ007	LALA LIQUID FABCON PASSION LAVENDER 240ML X 48	CS4	25.00	1704.00	42,599.96
FPQ005	LALA LIQUID FABCON FLORAL MIST 240ML X 48	CS4	25.00	1704.00	42,599.96
FPEF003	LALA LIQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	34.00	1396.81	47,481.67
FPEF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY	CS4	20.00	1396.91	27,936.20

Total Cases/Sacks: 1,596.00

Total Pieces:

Total: 1,074,103.96

ONE MILLION SEVENTY-FOUR THOUSAND ONE
HUNDRED THREE PESOS AND 96/100 ONLY

Total Sales(Vat Inclusive): 1,074,103.96

Less Vat: 115,082.57

Amount Net of VAT: 959,021.39

VATable Sales: 959,021.39

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 959,021.39

Zero Rated Sales:

Add VAT: 115,082.57

VAT Amount: 115,082.57

Total Amount Due: 1,074,103.96

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

0000352343

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE