

(190-10-10.)

SI1A1287922

Page 1 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

Ship To: PLDC Compound, Diversion Roas, Naga

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created:

10/06/2023

Payment Terms:

COD

Customer's TIN:

942-336-094-000

Salesman

100-Norman F Gomez

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	60.00	723.60	43,415.93
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	50.00	682.20	34,109.92
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	70.00 🗸	723.60	50,651,92
FPA34I	SPEED SPECK.BLUE 330G DET, BAR X 36	CS3	30.00 🗸	723.60	21,707.98
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	30.00	818.64	24,55924
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	2.00	873.60	1,747.20
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	4.00	873.60	3,494.40
FPA36B	SPEED POWER DUO PINKWHITE 330G DET.BAR X 36	CS3	15.00	818.64	12,279.62
FPB18M	SPEED 55G KALAMANSI KONTRAMANTSA POWDER X192	SK1	10.00	931.21	9,312.09
FP8180	SPEED 500G KALAMANSI KONTRAMANTSA POWDER X24	SK2	5.00	985.68	4,928.39
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSA POWDER X12	SK1	10.00	1022.88	10,228.79
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSA POWDER X6	SKO	6.00	1022.48	6,134.76
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	5.00	931.21	4,656.06
FPBA002	SPEED 500G WIANTI BAC ACTIVE FRESH POWDER X24	SK2	3.00 🗸	985.68	2,957.04

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 attorney's fees aside from the cost of suit and to submit to the proper court of MEYCALAYAR, BULACAN, it is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agreer) 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 array 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 self the pounced checks. Kindly count goods carefully before signing this Invoice. Complaints on defective delivery will not be entertained unless the same are intellibrated from the invoice of the New Child Code.

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The Complaint of the New Child Code.

**The Complai

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.

NA GA VAREHOUSE

TIME IN: 8:50 TIME OUT

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

RECEIVED BY: CHECKED BY VEFFITTED



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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#

Bill To: PLDC Compound, Diversion Roas, Naga

Created:

10/06/2023

Payment Terms:

COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN:

942-336-094-000

Salesman

100-Norman F. Gomez

	Product	Description	UoM	Quantity	Price UoM	Amount
_	-FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	C\$3	60.00	723.60	43,415.93
	FPA34F	SPEED BLUE 330G DET. BAR X 36	C53	50.00 /	682.20	34,109.92
	FPA34H	SPEEDWHITE 330G DET. BAR X 36	CS3	70.00 /	723.60	60,651.92
	FPA34I	SPEED SPECK, BLUE 330G DET, BAR X 36	CS3	30.00 /	723.60	21,707.96
	FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	30.00	818.64	24,559.24
	FPA33B	SPEED DAGDAG KALAMANSI 146G BAR X 96	C 59	2.00 /	873.60	1,747.20
	FPA33A	SPEED DAGDAG BLUE 146G BAR X 96	C.S9	3.00	873.60	2,620.80
	FPA33G	SPEED DAGDAG WHITE 145G BAR X 96	CS9	4.00	873.60	3,494.40
	FPA36B	SPEED POWER DUO PINKAWHITE 330G DET.BAR X 36	CS3	15.00 🗸	818.64	12,279.62
	FPB18M	SPEED 56G KALAMANSI KONTRAMANTSA POWDER X192	SKI	10.00	931.21	9,312.09
	FP8180	SPEED 500G KALAMANSI KONTRAMANTSA POWDER X24	SK2	5.00	985.68	, 4,928.39
	FPB18P	SPEED IKG KALAMANSI KONTRAMANTSA POWDER X12	SK1	10.00	1022.88	10,228.79
	FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSA POWDER X8	SKO	6.00	1022.46	6,134.70
	FPBA000	SPEED 56G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	5.00	931.21	4,656.05
	FPBA002	SPEED 5000 WIANTI BAC ACTIVE FRESH POWDER X24	SK2	3.00 ✓	985.68	2,957.04

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 secured) without need of any definition of the condition of the LEXISA AND CONDITIONS The goods international meaning and a death and a second a second and a se intomey's tees aside from the cost of suit and or summer to the proper count of the Charge Sales Invoice. It is understood that any personnel of the customer who mitted to skip-tracing, properly 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 inchnowledges 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 satisfy 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 length by the company cover, salesman or bouler's representative hauler's representative.

PLEASE MAKE CROSSED CHEQUE 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.

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED _

TIME OUT DELIVERED BY ECELVED BY: CHECKED BY OVER 1



Forms International Enterprises Corporation
#26 Carmal Ass. Proj. 8 Quasor City
Tel. No. 8386-8155, VAT REG. TIN. 802-013-045-000
Date of Expiration 11-26-23.

ACCOUNTING COPY



Page 2 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

Bill To: PLDC Compound, Diversion Roas, Naga

Ship To: PLDC Compound, Diversion Roas, Naga

P.O#:

Created

10/06/2023

Payment Terms:

COD

Customer's TIN:

942-336-094-000

Salesman

100-Norman F. Gomez

Product	Description	UoM	Quantiy	Price UoM	Amount	
	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	6.00	1022.88	5,114.40	
PBA003	SPEED 2KGS WIANTI BAC ACTIVE FRESH POWDER X6	SKO	5.00	1022.48	5,112.30	
PBA004	SPEED 56G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	30.00	931.21	27,936.28	
PBB000	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK2	5.00 /	985.68	4,92839	
P88002	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	6.00	1022.88	6,137.28	
PBB003	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	6.00	1022.46	6,134.76	
PBB004	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	30.00	931.21	27,936.28	
FPB20N	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00/	985.68	4,928.39	
FPB20P	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWL	SK1	6.00	1022.88	6,137.28	
FPB20Q	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	6.00	1022.46	6,134.76	
FPB20R	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	150.00	667.80	100,170.00	
FPA35F	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	150.00	667.80	100,170.00	
FPA35J	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	150.00	667.80	100,170.00	
FPA36H	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	100.00	667.90	66,780.00	
FPA35G FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	50.00	667.90	33,390.00	

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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.

DATE CHECKED

NAGA WAREHOUSE

Date | 0 0000354245

ZO TIME OUT

WAREHOUSEMAN

Printed Name & Signature

DELIVERED BY ECEIVED BY: CHECKED BY: DAVE TO





Page 2 of 5

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 207-1197-786-000 CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

Created

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COD

Bill To: PLDC Compound, Diversion Roas, Naga

10/06/2023

Payment Terms: Customer's TIN:

942-336-094-000

Ship To: PLDC Compound, Diversion Roas, Naga

Salasman

100 Norman F. Gomez

	Product	Description	UoM	Quantiy	Price UoM	Amount
	Code	TO A OTA STERESU DOM/DED V12	SKI	5.00	1022.88	5,114.40
	FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SKO	5.00	1022.48	5,112 30
	FPBA004	SPEED 2KGS WIANTI BAC ACTIVE FRESH POWDER X6	SK1	30.00	931.21	27,93829
	EBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK2	5.00 /	985.68	4,928.39
	FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS		600	1022.88	8,137.28
the Contract	FP88003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK0	6.00	1022.48	6,13478
	FP88004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO		30.00	931.21	27,938.28
	FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE		5.00	985.68	4,928.39
	FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK1	6.00	1022.88	6,137.28
	FP820Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWE		6.00	1022.46	6.13476
	FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	CS3	150.00	667.80	100,17000
	FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	150.00	667.80	100,170,00
	FPA36J	BUDGET W/ FABCON 330G DET.BAR X 36		150.00	667 80	100,170,00
	FPA35H	BUDGET WHITE W/ANTIBAC 330G DET,BAR X 36	CS3	/	667.90	66,780.D0
	FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	100.00		33,390.00
	FPA35I	BUDGET SPECK BLUE 330G DET.BAR X 36	CS3	50.00	667.80	33,30030

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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

DATE CHECKED

NAGA WAREHOUSE

TIME OUT

WAREHOUSEMAN

Printed Name & Signature

TIME IN: 8 CD DELVERED BY CHECKED BY VERT

#26 Cormer/Ave. Proj S. Questro City Tec No. 8280-8156 VAT HEG. TIN 002-013-049-030

ACCOUNTING COPY



WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL, NOS. (044) 895-0865 / (044) 895-0866 / (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

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Ship To: PLDC Compound, Diversion Roas, Naga

P.O#:

Created

10/06/2023

Payment Terms:

COD

Customer's TIN:

942-336-094-000

Salesman

100-Norman F. Gomez

Product	Description	UoM	Quantiy	UoM .	Amount
Code		CS7	10.00	622.00	5,219.99
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS4	40.00	612.00	24,479.94
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS2	40.00 ✓	468.00	18,719.98
FPC02A3	WINROX REGULAR BLEACH 600ML X 24	CS1	30.00 /	402.00	12,05999
FPC02A4	WINROX REGULAR BLEACH 1000MLX 12	CS0	6.00 / #	436.00	2,616,00
FPC02A6	WINROX REGULAR BLEACH GALLON X4	CS7	4.00	576.00	2,304.01
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS4	8.00 /	650.40	5,203.19
FPC0282	WINROX FRESH LEMON BLEACH 250ML X 48	CS2	10.00	499.20	4,991.99
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS1	0.00	435.00	3,480.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS7	2.00 /	576.01	1,152.01
FPC02DC1A	WINROX FRESH FLOWER 100MLX72	CS4	4.00	650.40	2,601.60
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS2	10.00	499.20	4,991.99
FPC02DC3	WINROX FRESH FLOWER BLEACH 500MLX 24	CS1	6.00 \	435.00	2.610.00
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000MLX 12		4.00 ✓	650.40	2,601.60
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4		499.20	2,496,00
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500MLX 24	CS2	5.00 ✓	499.20	2740000

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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.

Printed Name Pate MY 0000354246

WAREHOUSEMAN __

Printed Name & Signature

DATE CHECKED

DELLERED BY CHECKED DY DELUERY DATE



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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

Bill To: PLDC Compound, Diversion Roas, Naga

Ship To: PLDC Compound, Diversion Roas, Naga

POR

Created

10/06/2023

Payment Terms:

COD

Customer's TIN:

942-336-094-000

Salesmark

100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	10.00	522.00	5,219.99
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	C 54	40.00	612.00	24,47994
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	C 52	40.00	469.00	18,719.98
FPC02A4	WINROX REGULAR BLEACH 1000MLX 12	CS1	30.00	402.00	12,05999
FPC02A6	WINROX REGULAR BLEACHGALLON X4	CS0	6.00 / 8	436.00	2,616.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	4.00	576.00	2,304.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	C S4	8.00	650.40	5,203.19
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	10.00	499.20	4,991.99
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	9.00	435.00	5,480.00
FPC02DC1A	WINROX FRESHFLOWER 100MLX 72	CS7	2.00	576.01	1,152.01
FPG02DG2	WINROX FRESH FLOWER BLEACH 250ML X 48	C.\$4	4.00	650.40	2.601.60
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	10.00	499.20	4,991.99
FPC02DC4	WINROX FRESHFLOWER BLEACH 1000MLX 12	CS1	6.00	435.00	2,610.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	4.00 /	650.40	2,601.60
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500MLX 24	CS2	5.00 ✓	499.20	2,496.00
. / 002.00					

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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

NASA WAREHOUSE

Signature Over Printed Name 00 19 19 MY, 0000354246

RECEIVED BY, CHECKED BY: VERIFIED B

Printed Name & Signature

DELIVERY DATE

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

ms International Enterprises Corporation

ACCOUNTING COPY



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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Ship To: PLDC Compound, Diversion Roas, Naga

Created

10/06/2023

Payment Terms:

COD

Customer's TIN:

942-336-094-000

Salesmert

100-Norman F. Gomez

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPD08	200ML SELECT SOY SAUCE X 48	CS4	1.00	429.60	429.60
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	4.00	402.00	1,608.00
FPD19	GALLON SELECT SOY SAUCE PET X 4	CSO	1.00	583.00	583.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	2.00	429.00	858.00
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00	381.00	381.00
FPFA379	BDGT KALAMANSI 120G X6'S+1FREE BY20	CS2	6.00	894.00	5,364.00
FPFA380	BDGT WHITE 120G X6'S+1FREE BY20	CS2	20.00	894.00	17,879.99
FPFA382	BDGT FABCON 120G X6'S+1FREE BY20	CS2	17.00	894,00	15,197.99

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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.

NAGA WAREHOUSE

DATE Signature Over Printed Name | DAM - 20 Km 0000354247

TIME IN: 0:50 TIME OUT:

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

RECEIVED BY: CHECKED BY: VERIENCE





Page 4 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

Bill To: PLDC Compound, Diversion Roas, Naga

Ship To: PLDC Compound, Diversion Roas, Naga

Created

10/06/2023

Payment Terms:

P.O#:

Customer's TIN: 942-338-094-000

Salesman

100-Norman F. Gomez

	Product Code	Description	WoW	Quantity	Price UoM	Amount
	FPD08	200ML SELECT SOY SAUCE X 48	CS4	1.00	429.60	4 29.60
	FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	4.00	402.00	1,608.00
1	FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	1.00	583.00	583.00
Į.	FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CSI	2.00	429.00	858.00
	FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00	381.00	381.00
	FPFA379	BDGT KALAMANSI 120G X6'S+1FREE BY20	CS2	6.00	894.00	5,364.00
	FPFA380	BDGT WHITE 120G X6'S+1FREE BY20	C.52	20.00	894.00	17,87990
	FPFA382	BDGT FABCON 120G X6'S+1FREE BY20	CS2	17.00	894.00	15,197.99

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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

MAGA WAREHOUSE

DATE: Signature Over Printed Name - Cale 207 My 0000354247

TIME IN DITO TIME OUT

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

RECEIVED BY: CHECKED BY: VERILER BY



Page 5 of 5

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

Bill To: PLDC Compound, Diversion Roas, Naga

Created

10/06/2023

Payment Terms:

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN:

942-336-094-000

Salesmart

100-Norman F. Gomez

	UoM	Quantiy	Price UoM	Amount
		Total:		871,814.07
Total Pieces:				
AND EIGHT	Total Sales(V	at inclusive): Less Vat:		871,814.07 93,409.65
00 01121	Amour	nt Net of VAT		778,405.42
778 405.42	Less SC/P	WD Discount:		
775,400.72		Amount Due:		778,405.42
		Add VAT:		93,408.65
00.400.05	Total	Amount Due:		871,814.07
93,408.65	93,408.60			
	Total Pieces: AND EIGHT 00 ONLY 778,405.42	Total Pieces: AND EIGHT Total Sales(V 00 ONLY Amoun 778,405.42 Less SC/P)	Total Pieces: AND EIGHT OU ONLY Total Sales(Vat inclusive): Less Vat: Amount Net of VAT: Less SC/PWD Discount: Amount Due: Add VAT: Total Amount Due:	Total Pieces: AND EIGHT OO ONLY Total Sales(Vat inclusive): Less Vat: Amount Net of VAT: Total Amount Due: Add VAT: Total Amount Due:

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 response 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 (it 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 ceases upon delivery and acceptance by the buyer of the goods from the coarse or not such as a seller 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 subtained 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.

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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,

DATE CHECKED

Signature Over Printed Name g Date 25 MY 0000354248

Printed Name & Signature

8:50 TIME OUT: RECEIVERED BY . CHECKED BY: VERLENER OF

WAREHOUSEMAN

Forms International Enterprises Corporation
#28 Ceresi Ave. Proj. 6. Quezan City
Tel. No. 8385-8150. Vall REQ. Tib. 052-013-046-000

BRANCH COPY



Page 5 of 6

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: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

10/06/2023

Bill To: PLDC Compound, Diversion Roas, Naga

Payment Terms:

Createck

COD

Ship To: PLD® Compound, Diversion Roas, Naga

Customer's TIN:

942-336-094-000

Salesman

100-Norman F Gomez

1	Product Description		UoM Quantiy	Price Amount
	Total Cases/Sacks: 1,246.00	Total Pieces:	Teat:	871,814.07
	EIGHT HUNDRED SEVENTY-ONE THOUS HUNDRED FOURTEEN PESOS AND 07/1		Total Sales(Vat Inclusive): Less Vat:	971,814.07 93,408.65
			Amount Net of VAT:	778,405.42
	VATable Sales:	778,405.42	Less SC/PWD Discount:	
	VAT-Exempt Sales:		Amount Due:	779,405.42
	Peter Select		Add VAT:	93,408.65
	Jero Rated Sales: VAT Amount:	93,408.65	Total Amount Due:	871,814.07

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MY 0000354248

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

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RECEIVED BY: CHECKED BY WERIFIE DENEW bate