



# Charge Sales Invoice No. SI1A1288201

Page 1 of 3

## 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-CBAJAR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2801

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

Created: 10/11/2023

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
FPA36I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	2.00	667.80	1,335.60
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	2.00	667.80	1,335.60
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	2.00	612.00	1,224.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	1.00	468.00	468.00
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
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	5.00	499.20	2,496.00
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	2.00	435.00	870.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	4.00	387.00	1,548.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	31.00	354.00	10,974.01
FPC01F	DOLUX BLEACH 500ML X 24	CS2	25.00	405.60	10,140.01
FPC01A	DOLUX BLEACH 250ML X 48	CS4	38.00	492.00	18,696.03
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	7.00	381.00	2,667.00

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 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 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.

REF. No.

Signature Over/Printed Name

Date

MY

0000352295

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation  
#20 Camar Ave. Proj. 8, Quezon City  
Tel. No. 8365-5155 VAT REG TIN 002-013-045-000

Printer's Accreditation No. 0284P20180000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH COPY





# Charge Sales Invoice No. SI1A1288201

Page 1 of 3

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL. NOS. : (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-8185  
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#2801

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

Created: 10/11/2023

Payment Terms: COD

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

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

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
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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
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	5.00	499.20	2,496.00
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	2.00	435.00	870.00
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FPC01F	DOLUX BLEACH 500ML X 24	CS2	25.00	405.60	10,140.01
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FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	7.00	381.00	2,667.00

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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.

REF. No.

Signature Over Printed Name Date

MY

0000352295

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#25 Carmel Ave., Prop. 6, Quezon City  
Tel. No. 8385-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2018000000008  
Date of Accreditation: 11-28-18  
Date of Expiration: 11-28-21

ACCOUNTING COPY









# Charge Sales Invoice No. SI1A1238201

Page 2 of 3

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL NOS: (044) 695-0865 / (044) 695-0866 / (02) 8299-8010 / (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#2801

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

Created: 10/11/2023

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
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	13.00	520.80	6,770.40
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	2.00	583.00	1,166.00
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	1.00	478.50	478.50
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	8.00	540.00	4,320.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	4.00	402.00	1,608.00
FPD08	200ML SELECT SOY SAUCE X 48	CS4	4.00	429.60	1,718.41
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	1.00	468.00	468.00
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	3.00	429.00	1,287.00
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	2.00	468.00	936.00
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00	381.00	381.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	2.00	429.00	858.00
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	2.00	358.80	717.60
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	2.00	650.00	1,300.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	18.00	1188.00	22,571.83
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	9.00	1188.00	10,691.97

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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: *Mark Joseph Montemayor* Date: 10-12-23  
Signature Over Printed Name Date

REF. No.

MY 0000352296

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#26 Carmel Ave. Proj. 8, Quezon City  
Tel. No. 8355-6155 VAT REG TIN 052-613-045-000

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

BRANCH COPY





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Page 2 of 3

## WELLMANUFACTURING CORPORATION

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FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	2.00	359.80	719.60
FPD09	18L CARBOY SELECT SOY SAUCE X 1	PCS	2.00	650.00	1,300.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	19.00	1198.00	22,571.93
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	9.00	1198.00	10,691.97

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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

0000352296

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
4020 Central Ave., Proj. 6, Cusson City  
Tel. No. 8285-8136, 8285-8137, 8285-8138, 8285-8139

Printer's Accreditation No. 038MP201800000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY



COLLECTION COPY





# Charge Sales Invoice No. S11A1288201

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

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Payment Terms: COD

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Customer's TIN: 008-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFF000	LALALQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	16.00	1396.81	22,349.02
FPFF003	LALALQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	3.00	1396.81	4,190.44
FPFF002	LALALQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY	CS4	3.00	1396.81	4,190.44
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	8.00	418.50	3,348.00
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	2.00	418.50	837.00
Total Cases/Sacks: 228.00		Total Pieces: 2.00		Total:	145,390.75

ONE HUNDRED FORTY-FIVE THOUSAND THREE  
HUNDRED NINETY PESOS AND 75/100 ONLY

Total Sales(Vat Inclusive): 145,390.75

Less Vat: 15,577.58

Amount Net of VAT: 129,813.17

VATable Sales: 129,813.17

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 129,813.17

Zero Rated Sales:

Add VAT: 15,577.58

VAT Amount: 15,577.58

Total Amount Due: 145,390.75

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REF. No.

Signature Over Printed Name

Date

MY

0000352297

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

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

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

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



Forms International Enterprises Corporation  
4000 Carmel Ave. P.O. Box 100  
Tel. No. 8389-6185 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 0388P/201/8000030038  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH COPY





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VAT REG. TIN 207-119-786-000  
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

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Payment Terms: COD

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

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

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFF000	LALALQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	18.00	1396.81	22,348.02
FPFF003	LALALQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	3.00	1396.81	4,190.44
FPFF002	LALALQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY	CS4	3.00	1396.81	4,190.44
FPD001	SELECT 1LPET PARTNER PACK (SOY&SP) X8	CS0	8.00	418.50	3,348.00
FPD000	SELECT 1LPET PARTNER PACK (SOY&VIN) X8	CS0	2.00	418.50	837.00
Total Cases/Sacks: 228.00		Total Pieces: 2.00		Total:	145,390.75

ONE HUNDRED FORTY-FIVE THOUSAND THREE  
HUNDRED NINETY PESOS AND 75/100 ONLY

Total Sales(Vat Inclusive): 145,390.75  
Less Vat: 15,577.58

Amount Net of VAT: 129,813.17

VATable Sales: 129,813.17

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 129,813.17

Zero Rated Sales:

Add VAT: 15,577.58

VAT Amount: 15,577.58

Total Amount Due: 145,390.75

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 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.

REF. No.

Signature Over Printed Name

Date

MY

0000352297

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation  
#203 Camar Ave. Prog. 8 Quizon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP201-800000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY





# Charge Sales Invoice No. SI1A1288201

Page 3 of 3

WELLMANUFACTURING CORPORATION  
ROAD, PANTOC, MEYCAUAYAN, BULACAN  
PHOS (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185  
REG. TIN 207-119-786-000  
S Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2801

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

Created: 10/11/2023

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
FPFF000	LALALQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	16.00	1396.81	22,349.02
FPFF003	LALALQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	3.00	1396.81	4,190.44
FPFF002	LALALQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY	CS4	3.00	1396.81	4,190.44
FPD001	SELECT 1LPET PARTNER PACK (SOY&SP) X6	CS0	8.00	418.50	3,348.00
FPD000	SELECT 1LPET PARTNER PACK (SOY&VIN) X6	CS0	2.00	418.50	837.00
Total Cases/Sacks: 228.00		Total Pieces: 2.00		Total:	145,390.75
ONE HUNDRED FORTY-FIVE THOUSAND THREE HUNDRED NINETY PESOS AND 75/100 ONLY		Total Sales(Vat Inclusive):		145,390.75	
		Less Vat:		15,577.58	
		* Amount Net of VAT:		129,813.17	
VATable Sales: 129,813.17		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		129,813.17	
Zero Rated Sales:		Add VAT:		15,577.58	
VAT Amount: 15,577.58		Total Amount Due:		145,390.75	

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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 0000352297

WAREHO: ISEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation  
4025 Camino Ave. Pkg. 5, Quezon City  
Tel. No. 8385-4155 (INT. 851) TIN: 902-013,045-000

Printer's Accreditation No. 01AMPT018000000088  
Date of Accreditation: 11-28-19  
Date of Expiration: 11-28-23

COLLECTION COPY