



Charge Sales Invoice No. SI1A1291089

Page 1 of 2

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: 100DL159

Customer Name: O. G. COMMERCIAL INC.

P.O#:

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

Created: 11/20/2023

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	90.00 \	682.20	61,397.85
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	55.00 \	723.60	39,797.83
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	13.00 \	723.60	9,406.78
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
FPA35F	BUDGET POWER BLUE 330G DET. BAR X 36	CS3	5.00 \	667.80	3,339.00
FPA35G	BUDGET KALAMANSI 330G DET. BAR X 36	CS3	10.00 \	667.80	6,678.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET. BAR X 36	CS3	20.00 \	667.80	13,356.00
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	40.00 \	873.60	34,944.00
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	10.00 \	873.60	8,736.00
FPB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	10.00 \	931.21	9,312.09
FPB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	2.00 \	985.68	1,971.36
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	110.00 \	583.00	64,129.99
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	225.00 \	540.00	121,500.08
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	320.00 \	402.00	128,640.38

Note: w/ cancelled item due to "Damage"

FPD17 select cane vinegar 350ml - 1 CS

PRINTED NAME: CARUNDAG, JADE

SIGNATURE:

DATE: 11/21/23

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 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

0000352371

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
420 Carmel Ave., Proj. 6, Quason City
Tel. No.: 8365-8158 VAT REG. TIN: 002-013-045-000

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

BRANCH COPY



Charge Sales Invoice No. S11A1291089

Page 1 of 2

WELLMAN 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: 100DL159

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P.O#:

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Created: 11/20/2023

Payment Terms: COD

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Salesman: 100-Errol D. Abrenica

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FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	225.00 \	540.00	121,500.09
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	320.00 \	402.00	128,640.38

Note: w/ 1000ml 350ml PET BOTTLE X 24
1000ml 350ml PET BOTTLE X 24

WELLMAN MANUFACTURING CORPORATION

SIGNATURE

DATE: 11/21/23

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REF. No.

Signature Over Printed Name

Date

MY

0000352371

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#26 Camar Ave. Proj. 6 Quezon City
Tel. No. 8365-8158 VAT REG. TIN 052-013-045-000

Printer's Accreditation No. 5388P2518000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1291089

Page 2 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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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

Created: 11/20/2023

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
FPD08	200ML SELECT SOY SAUCE X 48	CS4	320.00	429.60	137,472.80
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	117.00	429.00	50,182.83
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	269.00	358.80	96,875.88
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	270.00	300.00	81,000.62
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	12.00	1164.80	13,977.60
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	11.00	1188.00	13,067.86
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00

Total Cases/Sacks: 1935

Total Pieces:

Total: 916,697.99

NINE HUNDRED SIXTEEN THOUSAND SIX HUNDRED
NINETY-SEVEN PESOS AND 99/100 ONLY

Total Sales(Vat Inclusive): 916,697.99

Less Vat: 98,217.64

Amount Net of VAT: 818,480.35

Less SC/PWD Discount:

Amount Due: 818,480.35

Add VAT: 98,217.64

Total Amount Due: 916,697.99

VATable Sales: 818,480.35

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount: 98,217.64

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REF. No.

Signature Over Printed Name

Date

MY

0000352372

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation
#28 Camar Ave., Proj. 6, Quezon City
Tel. No. 8363-8155 VAT REG TIN 002-013-045-000

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Date of Accreditation: 11-29-18
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Total Cases/Sacks: 1538.00

Total Pieces:

Total:

916,697.99

NINE HUNDRED SIXTEEN THOUSAND SIX HUNDRED
NINETY-SEVEN PESOS AND 99/100 ONLY

Total Sales(Vat inclusive):

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Less Vat:

98,217.64

Amount Net of VAT:

818,480.35

Less SC/PWD Discount:

Amount Due:

818,480.35

Add VAT:

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Total Amount Due:

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VATable Sales:

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VAT-Exempt Sales:

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VAT Amount:

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Date

MY

0000352372

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
4018 Caramel Ave. Prog. 6, Quezon City
Tel. No. 8385-8155 VAT REG. TIN: 002-013-045-000

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