



Charge Sales Invoice No. SI1A1276134

Page 1 of 1

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#2200

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

Created: 06/27/2023

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
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	75.00	1164.80	87,360.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	95.00	1164.80	110,656.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	110.00	1164.80	128,128.00
FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	55.00	1164.80	64,064.00
Total Cases/Sacks: 335.00		Total Pieces:		Total:	390,208.00
THREE HUNDRED NINETY THOUSAND TWO HUNDRED EIGHT PESOS ONLY		Total Sales(Vat Inclusive):			390,208.00
		Less Vat			41,808.00
		Amount Net of VAT:			348,400.00
VATable Sales		348,400.00	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		348,400.00
Zero Rated Sales:			Add VAT:		41,808.00
VAT Amount		41,808.00	Total Amount Due		390,208.00

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 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
Richard P. Jimenez 06-28-23

REF. No.

MY

0000331059

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 8, Quason City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-030

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

COLLECTION COPY



Charge Sales Invoice No. SI1A1276134

Page 1 of 1

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#2200

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

Created: 08/27/2023

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
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FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	55.00	1164.80	64,064.00
Total Cases/Sacks: 335.00		Total Pieces:		Total:	390,208.00

THREE HUNDRED NINETY THOUSAND TWO HUNDRED EIGHT PESOS ONLY

Total Sales(Vat Inclusive): 390,208.00
Less Vat: 41,808.00

Amount Net of VAT: 348,400.00

VATable Sales 348,400.00

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 348,400.00

Zero Rated Sales:

Add VAT: 41,808.00

VAT Amount 41,808.00

Total Amount Due 390,208.00

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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

0000331059

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-6155 VAT REG. TIN 902-013-045-000

Printer's Accreditation No. 038472018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1276134

Page 1 of 1

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2200

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

Created: 06/27/2023

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
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	75.00	1164.80	87,360.00
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Total Cases/Sacks: 335.00		Total Pieces:		Total	390,208.00
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		Less Vat			41,808.00
		Amount Net of VAT:			348,400.00
VATable Sales		348,400.00	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		348,400.00
Zero Rated Sales:			Add VAT:		41,808.00
VAT Amount		41,808.00	Total Amount Due		390,208.00

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PLEASE MAKE CROSSED CHEQUE
PAYMENTS TO WELLMAN
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

0000331059

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#26 Carmel Ave. Proj. 6 Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-043-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1276134

Page 1 of 1

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-CBAJAR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2200

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

Created: 06/27/2023

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

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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 0000331059

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Charge Sales Invoice No. SI1A1276134

Page 1 of 1

WELLMANUFACTURING CORPORATION

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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-CBAVAR Date: May 28, 2013

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REF. No.

Signature Over Printed Name

Date

MY

0000331059

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

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DELIVERY DATE:



Forms International Enterprises Corporation
426 Carmon Ave. Pkg. 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: 11-29-23

COLLECTION COPY



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WELLMADE MANUFACTURING CORPORATION

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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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REF. No.

Signature Over Printed Name Date

MY 0000331059

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Foms International Enterprises Corporation
#26 Carmel Ave. Proj. 8 Quezon City
Tel. No. 8365-4155 VAT REG. TIN 002-013-045-000

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

COLLECTION COPY