



Charge Sales Invoice No. SI1A1301540

Page 1 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3501

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

Created: 02/07/2024

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
FPB18M	SPEED 55G KALAMANSI KONTRAMANTSAPOWDER X182	SK1	12.00	931.21	11,174.51
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRAMANTSAPOW	SK9	1.00	709.44	709.44
FPB18O	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK2	2.00	985.68	1,971.36
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSAPOWDER X12	SK1	4.00	1022.88	4,091.52
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSAPOWDER X6	SK0	2.00	1022.46	2,044.92
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	10.00	931.21	9,312.00
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWDI	SK9	2.00	709.44	1,418.88
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
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	20.00	931.21	18,624.18
FPB20O	SPEED 90G TWINPACK PREMIUM BABAD W/POWER WHITE	SK9	2.00	709.44	1,418.88
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	3.00	985.68	2,957.04
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWE	SK1	8.00	1022.88	8,183.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	3.00	1022.46	3,067.38
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	20.00	931.21	18,624.18

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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

0000366456

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____

Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quason City
Tel. No.: 8365-6155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No.: 038MP2018000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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Charge Sales Invoice No. SI1A1301540

Page 1 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3501

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

Created: 02/07/2024

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
FPB18M	SPEED 55G KALAMANSI KONTRAMANTSAPOWDER X192	SK1	12.00	931.21	11,174.51
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRAMANTSAPOW	SK9	1.00	709.44	709.44
FPB18O	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK2	2.00	985.68	1,971.36
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSAPOWDER X12	SK1	4.00	1022.88	4,091.52
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSAPOWDER X8	SK0	2.00	1022.46	2,044.92
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	10.00	931.21	9,312.00
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWD	SK9	2.00	709.44	1,418.88
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
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	20.00	931.21	18,624.18
FPB20O	SPEED 90G TWINPACK PREMIUM BABAD W/POWER WHITE	SK9	2.00	709.44	1,418.88
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	3.00	985.68	2,957.04
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWE	SK1	8.00	1022.88	8,183.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	3.60	1022.46	3,680.86
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	20.00	931.21	18,624.18

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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 0000366456

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
828 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8365-6155 VAT REG. TIN: 002-013-045-000

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Charge Sales Invoice No. S11A1301540

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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-CBAVAR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3501

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

Created: 02/07/2024

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
FPBB001	SPEED 90G TWINPACK PREMIUM FABCON FRESH FRAGRA	SK9	3.00	709.44	2,128.32
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	4.00	985.68	3,942.72
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	12.00	1022.88	12,274.56
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	9.00	1022.46	9,202.14
Total Cases/Sacks: 12100			Total:		115,162.24
Total Pieces:			Total Sales (Vat Inclusive):		115,162.24
ONE HUNDRED FIFTEEN THOUSAND ONE HUNDRED SIXTY-TWO PESOS AND 24/100 ONLY			Less Vat:		12,338.81
VATable Sales: 102,823.43			Amount Net of VAT:		102,823.43
VAT-Exempt Sales:			Less SC/PWD Discount:		
Zero Rated Sales:			Amount Due:		102,823.43
VAT Amount: 12,338.81			Add VAT:		12,338.81
			Total Amount Due:		115,162.24

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REF. No.

Signature Over Printed Name Date

MY 0000366457

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Formal International Enterprises Corporation
425 Carmel Ave., Proj. 8, Quezon City
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FBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	4.00	985.00	3,942.72
FBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOO	SK1	12.00	1022.88	12,274.56
FBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	9.00	1022.46	9,202.14
Total Cases/Sacks: 12100			Total:		115,162.24

ONE HUNDRED FIFTEEN THOUSAND ONE HUNDRED SIXTY-TWO PESOS AND 24/100 ONLY

Total Sales (Vat Inclusive): 115,162.24
Less Vat: 12,338.81

Amount Net of VAT: 102,823.43

Less SC/PWD Discount:

Amount Due: 102,823.43

Add VAT: 12,338.81

Total Amount Due: 115,162.24

VATable Sales: 102,823.43

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount: 12,338.81

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REF. No.

Signature Over Printed Name Date

MY 0000366457

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#20 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 022-013-045-000

Printer's Accreditation No. 038MP201800000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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