



Charge Sales Invoice No. SI1A1293178

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-CBAVAR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3039

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

Created: 11/24/2023

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
FPB180	SPEED 500G KALAMANSI KONTRAMANTS POWDER X24	SK2	4.00	985.68	3,942.72
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6	SK0	3.00	1022.46	3,067.38
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	1.00	985.68	985.68
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	2.00	1022.88	2,045.76
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	2.00	1022.46	2,044.92
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	4.00	985.68	3,942.72
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	8.00	1022.88	8,183.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	6.00	1022.46	6,134.76
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	40.00	931.21	37,248.37
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK2	6.00	985.68	5,914.07
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	13.00	1022.88	13,297.43
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	6.00	1022.46	6,134.76

Total Cases/Sacks: 95.00

Total Pieces:

Total: 92,941.58

NINETY-TWO THOUSAND NINE HUNDRED FORTY-ONE
PESOS AND 58/100 ONLY

Total Sales(Vat Inclusive): 92,941.58

Less Vat: 9,958.03

Amount Net of VAT: 82,983.55

VATable Sales: 82,983.55

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 82,983.55

Zero Rated Sales:

Add VAT: 9,958.03

VAT Amount:

9,958.03

Total Amount Due: 92,941.58

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

REF. No.

MY

0000359821

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Charge Sales Invoice No. SI1A1293178

Page 1 of 1

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FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	1.00	985.68	985.68
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FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	2.00	1022.46	2,044.92
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FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	6.00	985.68	5,914.07
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	13.60	1022.88	13,913.43
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	6.00	1022.46	6,134.76

Total Cases/Sacks: 95.00

Total Pieces:

Total: 92,941.58

NINETY-TWO THOUSAND NINE HUNDRED FORTY-ONE PESOS AND 58/100 ONLY

Total Sales(Vat Inclusive): 92,941.58

Less Vat: 9,958.03

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Zero Rated Sales:

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Date

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0000359821

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

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DELIVERY DATE



Forms International Enterprises Corporation
#201 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8150 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP201800000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

BRANCH COPY



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REF. No.

Signature Over Printed Name Date

MY 0000359821

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation
#35 Carmel Ave. Puro 8, Quizon City
Tel. No. 8365-8185, VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180300000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY