



Charge Sales Invoice No. 811A1282654

Page 1 of 2

WELLMAN MANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, MEYCAUJAYAN, BULACAN
TEL NOS. (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6186
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-118-00263-CBA/AR Date: May 26, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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

Created: 08/18/2023

Payment Terms: COD

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

Customer's TIN: 005-833-256-000

Salesman: 100-Enrol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFF000	LALALiquid FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	10.00	1396.81	13,968.14
FPFF001	LALALiquid FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	10.00	1396.81	13,968.14
FPFF002	LALALiquid FC PASSION LAVENDER 30ML X6'S+1FREE BY48	CS4	10.00	1396.81	13,968.14
FPFF003	LALALiquid FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	10.00	1396.81	13,968.14
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	136.00	429.00	58,343.60
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	11.98	381.00	25,907.10
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	120.00	300.00	1,700.00
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	48.00	468.00	22,464.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	100.00	358.80	35,879.00
FPD08	200ML SELECT SOY SAUCE X 48	CS4	252.00	429.00	108,689.50
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	200.00	583.00	116,600.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	214.00	402.00	86,028.20
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	256.00	540.00	138,240.00
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	42.00	478.60	20,097.00
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	60.00	418.50	25,110.00

Note: ul with cancelled item due to locking & Damage

FPE18 Select Vinegar 1893ml

1 case

1 each locking sealed intact 11 July 2023

FPE06 Select Vinegar 900ml

6 case

FPD08 Select Soy Sauce 200ml

1 case

Signature
Printed Name

Signature

Aug 17, 2023
Date

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 MEYCAUJAYAN, 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. 1524 of the New Civil Code.

IMPORTANT: Checks must be payable to WELLMAN 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 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

0000340378

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Charge Sales Invoice No. SI1A1282654

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: 100D: '39

Customer Name: O. G. COMMERCIAL INC.

P.O#:

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

Created: 08/18/2023

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
FPPF000	LALALiquid FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	10.00	1396.81	13,968.14
FPPF001	LALALiquid FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	10.00	1396.81	13,968.14
FPPF002	LALALiquid FC PASSION LAVENDER 30ML X6'S+1FREE BY	CS4	10.00	1396.81	13,968.14
FPPF003	LALALiquid FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	10.00	1396.81	13,968.14
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	136.00	429.00	58,343.92
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	68.00	381.00	25,907.99
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	130.00	300.00	41,700.32
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	48.00	468.00	22,464.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	100.00	359.80	35,979.96
FPD08	200ML SELECT SOY SAUCE X 48	CS4	253.00	429.60	108,689.18
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	200.00	583.00	116,599.99
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	214.00	402.00	86,028.28
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	256.00	540.00	138,240.10
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	42.00	479.50	20,097.01
FPD000	SELECT 1LPET PARTNER PACK (SOY&VIN) X6	CS0	60.00	418.50	25,110.01

Note: 1/2 with cancelled item due to lack of stock & Damage

FPE18 1/2 Gallon Vinegar 1295ml 1 case 1 each lacking sealed intact 11 July 2023
FPE06 200ml Vinegar 200ml 6 case
FPD08 200ml Soy Sauce 200ml 1 case

Signature: [Signature]
Date: AUG 17 2023

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 WELLMAN 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 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.

Signature Over Printed Name: [Signature] Date: [Date]

REF. No. 0000340376

WAREHOUSEMAN: _____ DATE CHECKED: _____ DELIVERED BY: _____ DELIVERY DATE: _____



Charge Sales Invoice No. S11A1282654

Page 2 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: 08/18/2023

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
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	10.00	429.00	4,289.99
FPK08	200ML SELECT SUKANG PUTI X 48	CS4	10.00	300.00	3,000.02
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	10.00	358.80	3,588.00
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	1.00	1022.86	1,022.86
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	3.00	931.30	2,793.89
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	45.00	873.60	39,312.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	17.00	873.60	14,851.20
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	5.00	818.64	4,093.21
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	30.00	1164.80	34,944.00
FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	21.00	1164.80	24,460.80
Total Cases/Sacks: 1,748.00		Total Pieces:		Total:	905,145.24
NINE HUNDRED FIVE THOUSAND ONE HUNDRED FORTY-FIVE PESOS AND 24/100 ONLY		Total Sales(Vat Inclusive):			905,145.24
		Less Vat:			96,979.85
		Amount Net of VAT:			808,165.39
VATable Sales:		808,165.39	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		808,165.39
Zero Rated Sales:			Add VAT:		96,979.85
VAT Amount:		96,979.85	Total Amount Due:		905,145.24

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conditions appearing in our sales order.

REF. No.

Signature Over Printed Name

Date

MY

0000340377

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#28 Carmel Ave., Proj. 8, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-043-000

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Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1282654

Page 2 of 2

WELLMANUFACTURING CORPORATION

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TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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CAS Permit No. 0513-116-00263-CBA/AR Date May 28, 2013

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P.O#:

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Created: 08/18/2023

Payment Terms: COD

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

Customer's TIN: 005-833-256-000

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Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	10.00	1,164.80	11,648.00
FPFA398	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	21.00	1,164.80	24,480.80
Total Cases/Sacks: 1,748.00		Total Pieces:	Total:	905,145.24	
NINE HUNDRED FIVE THOUSAND ONE HUNDRED		Total Sales (Val inclusive):		905,145.24	
FORTY-FIVE PESOS AND 24/100 ONLY		Less Vat:		96,979.85	
		Amount Net of VAT:		808,165.39	
VATable Sales:		808,165.39	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		808,165.39
Zero Rated Sales:			Add VAT:		96,979.85
VAT Amount:		96,979.85	Total Amount Due:		905,145.24

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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

0000340377

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#26 Camal Ave. Pkg 9 Quezon City
Tel. No. 8365-6155 VAT REG. TIN 002-013-045-000

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Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY