



# Charge Sales Invoice No. SI1A12997

Page 1 of 1

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUJAYAN, BULACAN  
TEL. NOS.: (044) 695-0865 / (044) 695-0868 / (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: 100F000092

Customer Name: FIRST PACIFIC FORTUNE COMMERCIAL CORPORATION

P.O#: 75013995

Bill To: Magsaysay Ave. Amendras Cogon Poblacion, Sorsogon

Created: 01/27/2024

Payment Terms: 30 Days

Ship To: Magsaysay Ave. Amendras Cogon Poblacion, Sorsogon

Customer's TIN: 276-203-767-024

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS48	2.00	593.84	1,187.28
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS24	2.00	453.96	907.92
FPC02A5	WINROX REGULAR BLEACH 1/2 GALLON X 6	CS06	2.00	355.02	710.04
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS04	2.00	422.92	845.84
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS48	2.00	630.89	1,261.77
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS24	3.00	484.22	1,452.67
FPC02B6	WINROX FRESH LEMON BLEACH GALLON X 4	CS04	1.00	446.20	446.20
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS24	2.00	484.23	968.45
FPC02C5	WINROX ELEGANT BREEZE BLEACH 1/2 GALLON X 6	CS06	1.00	400.42	400.42
FPC02C6	WINROX ELEGANT BREEZE BLEACH GALLON X 4	CS04	2.00	446.20	892.40
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS48	1.00	630.89	630.89
FPB200	SPEED 90G TWINPACK PREMIUM BABAD W/POWER WHITE	SK06	2.00	688.16	1,376.31
FPA35H	BUDGET WHITE W/ ANTIBAC 330G DET.BAR X 36	CS36	5.00	647.77	3,238.83
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS36	5.00	647.77	3,238.83

01/29/24  
Winnifred Poque

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 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 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) is 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 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 applicable. 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. 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 balance. 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, 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 0000366

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation  
R20 Carried Ave. Proj. 5, Quezon City  
Tel. No. 8360-4135 VAT REG. TIN 002-013-645-000

Printer's Accreditation No. 03866720180000000000  
Date of Accreditation: 11-25-18  
Date of Expiration: 11-25-23

COLLECTION C



# Charge Sales Invoice No. SI1A1299775

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WELLMANUFACTURING CORPORATION  
ROAD, PANTOC, MEYCAUJAYAN, BULACAN  
(044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185  
REG. TIN 207-119-786-000  
Permit No. 0513-116-00263-CBAVAR Date: May 28, 2013

Customer Code: 100F000092

Customer Name: FIRST PACIFIC FORTUNE COMMERCIAL CORPORATION

P.O#: 75013995

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Created: 01/27/2024

Payment Terms: 30 Days

Ship To: Magsaysay Ave. Amendras Cogon Poblacion, Sorsogon

Customer's TIN: 276-203-767-024

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS36	5.00	647.77	3,238.83
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS36	3.00	701.89	2,105.67
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS36	3.00	701.89	2,105.67
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS96	5.00	847.39	4,236.96
Total Cases/Sacks: 48.00		Total:			29,244.94
Total Pieces:		Total Sales(Vat Inclusive):			29,244.94
TWENTY-NINE THOUSAND TWO HUNDRED		Less Vat:			3,133.39
FORTY-FOUR PESOS AND 94/100 ONLY		Amount Net of VAT:			26,111.55
VATable Sales:		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:			26,111.55
Zero Rated Sales:		Add VAT:			3,133.39
VAT Amount:		Total Amount Due:			29,244.94

TWENTY-NINE THOUSAND TWO HUNDRED FORTY-FOUR PESOS AND 94/100 ONLY

Total Sales(Vat Inclusive):

Less Vat:

Amount Net of VAT:

Less SC/PWD Discount:

Amount Due:

Add VAT:

Total Amount Due:

*Erwin M. Poque* 01/29/24

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 liability 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 of 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) shall be 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 company 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 company 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.

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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.

Signature Over Printed Name

Date

REF. No.

MY 00003661

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Foris International Enterprises Corporation  
426 Carmon Ave. 3rd Fl. Quezon City  
Tel No. 0905-8130, 0905-194, 0905-013-045-080

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

COLLECTION C