



# Charge Sales Invoice No. SI1A1280414

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O.#

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

Created: 08/03/2023

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
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	1.00	522.00	522.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	2.00	468.00	936.00
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	8.00	819.64	6,549.13
FPA24E	BUDGET WHITE 120G DET. BAR X 96	CS9	10.00	715.20	7,152.02
FPA24G	BUDGET FABCON 120G DET. BAR X 96	CS9	10.00	715.20	7,152.02
FPFA380	BDGT WHITE 120G X6'S+1FREE BY20	CS2	10.00	894.00	8,940.00
FPFA382	BDGT FABCON 120G X6'S+1FREE BY20	CS2	10.00	894.00	8,940.00
FPA35F	BUDGET POWER BLUE 330G DET. BAR X 36	CS3	15.00	667.80	10,017.00
FPFA379	BDGT KALAMANSI 120G X6'S+1FREE BY20	CS2	15.00	894.00	13,410.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	18.00	723.60	13,748.38

Note w/ Correlated Item Due to "Damage Stock"

FPE06 Select Vinegar 200ml Pouch X 48 1 case only

*DELIVERED*  
Printed Name

*[Signature]*  
Signature

*AUG. 1 '23*  
Date

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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.

Signature Over Printed Name

Date

REF. No.

MY

0000336014

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation  
428 Carmel Ave., 1st Fl. Quezon City  
Tel. No.: 8355-6155 / VAT REG. TIN: 002-013-045-000

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

BRANCH COPY





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Page 1 of 2

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# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
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VAT REG. TIN 207-119-786-000  
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Salesman: 100-Errol D. Abrenica

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FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
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FPFA379	BDGT KALAMANSI 120G X6'S+1FREE BY20	CS2	15.00	894.00	13,410.00
FPA33C	SPEED DAGDAQ WHITE 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	19.00	723.60	13,748.38

Note: ul Correlled Item Due to " Damage Stick "

FPT06 Select Vinegar 200ml Pouch X 48 1 case only

*[Signature]*  
Printed Name

*[Signature]*  
Signature

2023.08.03  
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 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.

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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 0000336014

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



Formal International Enterprises Corporation  
#29 Carmel Ave., Prog. 8, Quason City  
Tel No. 8365-6155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No: 0384P/20180000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY

STOCK COPY





# Charge Sales Invoice No. SI1A1280414

Page 2 of 2

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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
FPA24D	BUDGET KALAMANSI 120G DET BAR X 96	CS9	20.00	715.20	14,304.03
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	20.00	468.00	9,360.00
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	21.00	873.60	18,345.60
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	25.00	873.60	21,840.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	28.00	873.60	24,460.80
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	30.00	723.80	21,707.96
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	50.00	478.50	23,925.02
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	70.00	873.60	61,152.00
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	75.00	381.00	28,574.99
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	150.00	682.20	102,329.75
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	150.00	429.00	64,349.91
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	200.00	358.80	71,759.92
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	210.00	723.80	151,955.75
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	400.00	300.00	120,000.92
Total Cases/Sacks: 1,59100		Total Pieces:		Total	852,370.97
EIGHT HUNDRED FIFTY-TWO THOUSAND THREE HUNDRED SEVENTY PESOS AND 97/100 ONLY		Total Sales(Vat inclusive):		852,370.97	
		Less Vat:		91,325.46	
		Amount Net of VAT:		761,045.51	
VATable Sales		761,045.51		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due: 761,045.51	
				Add VAT: 91,325.46	

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REF. No.

MY

0000336015

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



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425 Carmel Ave., Proj. 6, Quason City  
Tel. No.: 8365-8150 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000088  
Date of Accreditation: 11-29-16  
Date of Expiration: 11-29-23

BRANCH COPY





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Page 2 of 2

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MY

0000336015

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Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#28 Carner Ave., P.O. Box 100, Quezon City  
Tel. No. (035) 6155-1000 / (035) 6155-1001

Printer's Accreditation No. 008MP201800000008  
Date of Accreditation: 11-28-18  
Date of Expiration: 11-28-23

ACCOUNTING COPY