

Charge Sales Invoice No.

SI1A1279168

Page 1 of 1

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#. PO#2352

INC

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

07/22/2023

Payment Terms:

Created:

coo n ,

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000

Salesman:

100-Renato P. Jimenez

Product Do	escription		UoM	Quantiy	Price UoM	Amount
FPC01A DOL Total Cases/S	UX BLEACH 250ML acks: 127.00	X 48 Total Pieces:	CS4	Total:	492.00	62,484.10 62,484.09
SIXTY-TWO THOUSAN EIGHTY-FOUR PESOS			Total Sales	Vat Inclusive): Less Vat		62,484.09 6,694.72
			Amou	nt Net of VAT:		55,789.37
VATab	le Sales	55,789.37	Less SC/P	WD Discount:		
VAT-Exem	pt Sales:			Amount Due:		55,789.37
Zero Rate	ed Sales:			Add VAT:		6,694.72
	Amount	6,694.72	Tota	Amount Due		62,484.09

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 WELLMADE 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 WELLMADE 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 Date MY

07-79 MY 0000335286

REF. No

ABELIOUSEMAN		ATE CHECKED:	DELIVERED BY:		DELIVERY DATE:
AREHOUSEMAN:	Printed Name & Signature	DATE OFFICE STATES		Printed Name & Signature	



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111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL NOS: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6165 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,

P.O# PO#2352

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07/22/2023

Payment Terms

Created:

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 Descri	iption			UoM	Quantiy	Price UoM	Amount	
FPC01A DOLUX E	BLEACH 250ML X 48	9-12-14-14-14-14	100	CS4	(127.00)	492.00	62,484.10	- Aver
Total Cases/Sack	s: 127.00	Total Pieces:			Total:		62,484.09	
EIXTY-TWO THOUSAND FO	OUR HUNDRED D 09/100 ONLY			Total Sales	(Vat Inclusive): Less Vat		62,484.09 6,694.72	
				Amou	unt Net of VAT:		55,789.37	
VATable S	lales	55,789.37		Less SC/F	PWD Discount:			
VAT-Exempt S	ales:				Amount Due:		55,789.37	
Zero Rated S	lales:				Add VAT		6,694.72	
VAT Am	ount	6,694.72		Tota	al Amount Due		62,484.09	

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. Sellier's responsibility attorney's fees aside from the cost of suit and to submit to the proper count of MEYCAUAYAN, BULACAN. It is apreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not on agency or not can be under the proper count 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 is the proper count of the customer who is the proper count of the provision of Art. 1252 of the New Civil Code.

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PLEASE MAKE CROSSED CHEQUE PAYMENTS TO WELLMADE 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 Date

-0000335286

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY Printed Name & Signature

DELIVERY DATE

(F)

Forms International Enterprises Corporation #26 Carmel Ava., Proj. 6, Quezon City Tel. No.: 8385-8155 VAT REQ, Title 902-013-045-00

Ponter's Accreditation No. 038MP20180000000088 Date of Accreditation: 11-29-18

BRANCH COPY



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Salesman

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006-390-608-000

100-Renato P. Jimenez

	Product Code	Description		UoM	Quantiy	Price UoM	Amount
	FPC01A	DOLUX BLEACH 250ML X 48		CS4	(127.00)	492.00	62,484.10
		ases/Sacks: 127.00	Total Pieces:		Total		62,484.09
S	IGHTY-FOUR F	PESOS AND 09/100 ONLY		Total Sales	Vat Inclusive): Less Vat		62,484.09 6,694.72
				Amou	nt Net of VAT		55,789.37
		/ATable Sales	55,789.37	Less SC/F	WD Discount		
	VAT-	Exempt Sales:			Amount Due:		55,789.37
	Zer	o Rated Sales:			Add VAT:		6,694.72
		VAT Amount	6,694.72	Tota	Amount Due		62,484.09

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Second	REF. No.	
Signature Over Printed Name	Date Mr 00003352	

-						
315	IAREHOUSEMAN					
_		N & Signature DATE CHECKED:	DELIVERED BY			
3	Forms International Emergence Corporation and Germania, Pro. 4. Ocean-Co.	Protest Accordance No. CONSTRUCTIONS		Printed Name & Signature	DELIVERY DATE:	
	SE NO. BROWNS WITHOUT THE RECUTS ONLY	Date of Exercision: 11-29-16	the second secon			mus C