



# Charge Sales Invoice No. SI1A1276103

Page 1 of 3

## WELLMANUFACTURING CORPORATION

# 111 BA 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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O.#: 061923

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 06/20/2023

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Payment Terms: COD

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	200.00	723.60	144,719.76
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	190.00	723.60	137,483.77
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	90.00	723.60	65,123.89
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	140.00	818.64	114,809.77
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	70.00	818.64	57,304.88
FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	SK1	28.00	878.50	22,841.08
FPB18I	SPEED 90G KALAMANSI POWDER FL X 96	SK9	12.00	888.03	8,256.37
FPB18J	SPEED 500G KALAMANSI POWDER FL X 24	SK2	14.00	913.37	12,787.17
FPB18K	SPEED 1KG KALAMANSI POWDER FL X 12	SK1	2.00	895.60	1,791.20
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	3.00	857.20	2,571.60
FPB20I	SPEED 90G BABAD FC W/POWER WHITENER POWDER FL	SK9	14.00	709.33	9,930.63
FPB20J	SPEED 500G BABAD FC W/POWER WHITENER POWDER F	SK2	18.00	985.79	17,744.20
FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL	SK1	4.00	1022.86	4,091.44
FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F	SK0	10.00	1022.44	10,224.40
FPB21H	SPEED 65G BABAD FRESH ROSES POWDER FL X 192	SK1	4.00	931.30	3,725.18

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.

REF. No.

Signature Over Printed Name Date

MY 0000331035

WAREHOUSEMAN:

Printed Name &amp; Signature

DATE CHECKED:

6-22-23

DELIVERED BY:

Printed Name &amp; Signature

DELIVERY DATE:



Forms International Enterprises Corporation  
 #28 Carmel Ave., Proj. B, Quanzan City  
 Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000088  
 Date of Accreditation: 11-29-18  
 Date of Expiration: 11-28-23

COLLECTION COPY



# Charge Sales Invoice No. SI1A1276103

Page 1 of 3

## 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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O.#: 061923

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 06/20/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	200.00	723.60	144,719.76
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	190.00	723.60	137,483.77
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	90.00	723.60	65,123.89
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	140.00	818.84	114,809.77
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	70.00	818.84	57,304.88
FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	SK1	26.00	878.50	22,841.08
FPB18I	SPEED 90G KALAMANSI POWDER FL X 96	SK9	12.00	688.03	8,256.37
FPB18J	SPEED 500G KALAMANSI POWDER FL X 24	SK2	14.00	913.37	12,787.17
FPB18K	SPEED 1KG KALAMANSI POWDER FL X 12	SK1	2.00	895.60	1,791.20
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	3.00	857.20	2,571.60
FPB20I	SPEED 90G BABAD FC W/POWER WHITENER POWDER FL	SK9	14.00	709.33	9,930.63
FPB20J	SPEED 500G BABAD FC W/POWER WHITENER POWDER F	SK2	18.00	985.79	17,744.20
FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL	SK1	4.00	1022.86	4,091.44
FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F	SK0	10.00	1022.44	10,224.40
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	4.00	931.30	3,725.18

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conditions appearing in our sales order.

REF. No.

Signature Over Printed Name Date

MY 0000331035

WAREHOUSEMAN: *✓ 12 DE PLVZ ✓* DATE CHECKED: *6-72-72* DELIVERED BY: *✓* DELIVERY DATE: *✓*  
 Printed Name & Signature Printed Name & Signature



# Charge Sales Invoice No. SI1A1276103

Page 1 of 3

## WELLMANUFACTURING CORPORATION

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Signature Over Printed Name Date

MY 0000331035

WAREHOUSEMAN \_\_\_\_\_ DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_  
 Printed Name & Signature Printed Name & Signature



Forms International Enterprises Corporation  
 #28 Carmel Ave., Prg. 8, Quezon City  
 Tel. No. 8265-8155 VAT REG. TIN 002-013-045-000

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ACCOUNTING COPY



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FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24	SK2	14.00 ✓	985.79	13,801.05
FPB21L	SPEED 2KGS BABAD FRESH ROSES POWDER FL X 6	SK0	2.00 ✓	1022.44	2,044.88
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	210.00 ✓	667.80	140,238.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	190.00 ✓	667.80	126,882.00
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	270.00 ✓	667.80	180,306.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	170.00 ✓	667.80	113,526.00
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	220.00 ✓	667.80	146,916.00
FPB10A	BUDGET 25KGS INDUSTRIAL DET.POWDER	SK0	23.00 ✓	878.75	20,211.25
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	4.00 ✓	522.00	2,088.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	12.00 ✓	588.00	7,056.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	22.00 ✓	432.00	9,503.98
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	5.00 ✓	436.00	2,180.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00 ✓	548.64	1,097.28
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	8.00 ✓	597.60	4,780.81

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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.

REF. No.

Signature Over Printed Name Date

MY 0000331036

WAREHOUSEMAN MER DEPLOR DATE CHECKED: 6-22-23 DELIVERED BY: Printed Name & Signature DELIVERY DATE: Printed Name & Signature



# Charge Sales Invoice No. SI1A1276103

Page 2 of 3

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
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FPB21L	SPEED 2KGS BABAD FRESH ROSES POWDER FL X 6	SK0	2.00	1022.44	2,044.88
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	210.00	667.80	140,238.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	190.00	667.80	126,882.00
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	270.00	667.80	180,306.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	170.00	667.80	113,528.00
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	220.00	667.80	146,916.00
FPB10A	BUDGET 25KGS INDUSTRIAL DET. POWDER	SK0	23.00	878.75	20,211.25
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	4.00	522.00	2,088.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	12.00	588.00	7,056.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	22.00	432.00	9,503.98
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FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00	548.64	1,097.28
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REF. No.

Signature Over Printed Name Date

MY 0000331036

WAREHOUSEMAN: *AFRELLA* Printed Name & SignatureDATE CHECKED: *6-22-13*

DELIVERED BY:

Printed Name &amp; Signature

DELIVERY DATE:



Forms International Enterprises Corporation  
 #28 Carmel Ave., Proj. 6, Quizon City  
 Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088  
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BRANCH COPY



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FPA35J	BUDGET W/FABCON 330G DET. BAR X 36	CS3	220.00	667.80	146,916.00
FPB10A	BUDGET 25KGS INDUSTRIAL DET. POWDER	SK0	23.00	878.75	20,211.25
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	4.00	522.00	2,088.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	12.00	588.00	7,056.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	22.00	432.00	9,503.98
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	5.00	436.00	2,180.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00	548.84	1,097.28
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	8.00	597.60	4,780.81

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.

REF. No.

Signature Over Printed Name Date

MY 0000331036

WAREHOUSEMAN *[Signature]*  
Printed Name & SignatureDATE CHECKED *[Signature]*DELIVERED BY *[Signature]*DELIVERY DATE *[Signature]*

Forms International Enterprises Corporation  
 #26 Camrei Ave., Proj. 6, Quezon City  
 Tel. No. 8368-8186 VAT REG. TIN 002-013-045-000

Printer's Accreditation No: 038MP20180000000088  
 Date of Accreditation: 11-29-18  
 Date of Expiration: 11-28-23

ACCOUNTING COPY



# Charge Sales Invoice No. SI1A1276103

Page 3 of 3

## 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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O.#: 061923

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 06/20/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	20.00	472.80	9,456.01
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	16.00	411.00	6,576.01
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	22.00	597.60	13,147.23
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	8.00	472.80	3,782.40
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	411.00	411.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLEX 24	CS2	2.00	382.80	765.60
FPD08	200ML SELECT SOY SAUCE X 48	CS4	5.00	396.00	1,980.01
FPK12	350ML SELECT SUKANG PUTI PET BOTTLEX 24	CS2	2.00	342.00	684.00
FPK10	200ML SELECT SUKANG PUTI WITH SPOUT X 48	CS4	2.00	300.00	600.00
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	30.00	600.00	18,000.00
PPFD035	SEL SOY SAUCE 350ML PET X 6'S +1FREE BY4	CS0	10.00	382.80	3,828.01
PFPC312	WIN REG 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	7.00	378.00	2,646.00
Total Cases/Sacks: 2,059.00		Total Pieces: 30.00		Total:	1,456,352.84
ONE MILLION FOUR HUNDRED FIFTY-SIX THOUSAND THREE HUNDRED FIFTY-TWO PESOS AND 84/100 ONLY		Total Sales(Vat Inclusive):		1,456,352.84	
		Less Vat:		156,037.80	
		Amount Net of VAT:		1,300,315.04	
VATable Sales	1,300,315.04	Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		1,300,315.04	
Zero Rated Sales:		Add VAT:		156,037.80	
VAT Amount	156,037.80	Total Amount Due		1,456,352.84	

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.

REF. No.

Signature Over Printed Name Date

MY 0000331037

VERDEFLOZ ERIC

6-22-23

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

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

DELIVERED BY: \_\_\_\_\_

Printed Name &amp; Signature

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



Forms International Enterprises Corporation  
 #28 Carmel Ave., Prog. 6, Quezon City  
 Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 03BMP2018000000088  
 Date of Accreditation: 11-29-18  
 Date of Expiration: 11-29-23

COLLECTION COPY



# Charge Sales Invoice No. SI1A1276103

Page 3 of 3

## 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: 100DL138

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O.#: 061923

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 06/20/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-812-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	20.00	472.80	9,456.01
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	18.00	411.00	6,576.01
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	22.00	597.60	13,147.23
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	8.00	472.80	3,782.40
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	411.00	411.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	2.00	382.80	765.60
FPD08	200ML SELECT SOY SAUCE X 48	CS4	6.00	396.00	1,980.01
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	2.00	342.00	684.00
FPK10	200ML SELECT SUKANG PUTI WITH SPOUT X 48	CS4	2.00	300.00	600.00
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	30.00	600.00	18,000.00
PPFD035	SEL'SOY SAUCE 350ML PET X 6'S +1FREE BY4	CS0	10.00	382.80	3,828.01
PFPC312	WIN REG 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	7.00	378.00	2,646.00
Total Cases/Sacks: 2,059.00		Total Pieces: 30.00		Total:	1,456,352.84
ONE MILLION FOUR HUNDRED FIFTY-SIX THOUSAND THREE HUNDRED FIFTY-TWO PESOS AND 84/100 ONLY		Total Sales(Vat Inclusive):		1,456,352.84	
		Less Vat:		156,037.80	
		Amount Net of VAT:		1,300,315.04	
VATable Sales	1,300,315.04	Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		1,300,315.04	
Zero Rated Sales:		Add VAT:		156,037.80	
VAT Amount	156,037.80	Total Amount Due		1,456,352.84	

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.

REF. No.

Signature Over Printed Name Date

MY 0000331037

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

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

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

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



Forms International Enterprises Corporation  
 #25 Carmel Ave., Proj. 8 Quazon City  
 Tel. No. 8365-8158 VAT REG. TIN: 032-013-045-000

Printer's Accreditation No. 038MP2018000000088  
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 Date of Expiration 11-28-23

BRANCH COPY



# Charge Sales Invoice No. SI1A1276103

Page 3 of 3

## 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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O.#: 061923

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 06/20/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	20.00	472.80	9,456.01
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	16.00	411.00	6,576.01
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	22.00	597.80	13,147.23
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	8.00	472.80	3,782.40
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	411.00	411.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	2.00	382.80	765.60
FPD08	200ML SELECT SOY SAUCE X 48	CS4	5.00	396.00	1,980.01
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	2.00	342.00	684.00
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FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	30.00	600.00	18,000.00
PPFD035	SEL SOY SAUCE 350ML PET X 6'S +1FREE BY4	CS0	10.00	382.80	3,828.01
PPFC312	WIN REG 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	7.00	378.00	2,646.00
Total Cases/Sacks: 2,059.00		Total Pieces: 30.00		Total	1,456,352.84
ONE MILLION FOUR HUNDRED FIFTY-SIX THOUSAND THREE HUNDRED FIFTY-TWO PESOS AND 84/100 ONLY		Total Sales(Vat Inclusive):		1,456,352.84	
		Less Vat:		156,037.80	
		Amount Net of VAT:		1,300,315.04	
VATable Sales	1,300,315.04	Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		1,300,315.04	
Zero Rated Sales:		Add VAT:		156,037.80	
VAT Amount	156,037.80	Total Amount Due		1,456,352.84	

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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.

REF. No.

Signature Over Printed Name Date

MY 0000331037

WAREHOUSEMAN \_\_\_\_\_ Printed Name & Signature DATE CHECKED \_\_\_\_\_ DELIVERED BY \_\_\_\_\_ Printed Name & Signature DELIVERY DATE \_\_\_\_\_