

Charge Sales Invoice No. **SI1A1280434**

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.

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

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

P.O#:
Created: 08/14/2023
Payment Terms: COD
Customer's TIN: 005-833-256-000
Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	1.00	873.60	873.60
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS3	2.00	435.00	435.00
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	SK1	2.00	818.64	1,637.28
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	CS1	2.00	1022.88	2,045.72
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS9	2.00	402.00	804.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS2	3.00	873.60	2,620.80
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS4	4.00	468.00	1,872.00
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X 6'S+1 FREE BY 48	SK0	5.00	1396.82	6,984.10
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SK1	5.00	857.20	4,286.00
FPB20H	SPEED 55G BABAD FC W/POWER WHITENER POWDER FL	SK1	6.00	931.30	5,587.80
FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	CS4	7.00	878.50	6,149.50
FPFF001	LALA LIQUID FC FRESH BREEZE 30ML X 6'S+1 FREE BY 48	CS4	7.00	1396.81	9,777.70

Note: Return stock due to over in Actual v/s invoice
FPC02A4 Winrox Regular Bleach 1000ml X 12 — 1 case only
 15 Aug 2023
 w/ Additional doc.
 per 100T 166 073
 Printed Name: _____ Signature: _____ 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.

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 **0000336058**

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



Forms International Enterprises Corporation
 405 Carner Ave., Proj. 6, Quezon City
 Tel. No. 8365-4155 VAT REG. TIN 202-413-645-002
 Printer's Accreditation No. 0384P/20180200000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-29-23

BRANCH COPY

Charge Sales Invoice No. SI1A1280434

Page 1 of 2



WELLMANUFACTURING CORPORATION
 # 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
 TEL NOS. (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
 VAT REG. TIN 207-119-786-000
 CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2043

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC

Bill To: Merchan Cor San Fernando St, Lucena City

Ship To: Merchan Cor San Fernando St, Lucena City

Created: 08/14/2023
 Payment Terms: COD
 Customer's TIN: 005-833-256-000
 Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA33D	SPEED DAGDAG SPECK BLUE 145G BAR X 96	CS9	1.00	873.60	873.60
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02D4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET BAR X 36	CS3	2.00	819.64	1,637.28
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	2.00	1022.89	2,045.72
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	2.00	402.00	804.00
FPA33E	WINROX REGULAR BLEACH 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPC02A3	SPEED DAGDAG FABCON 145G BAR X 96	CS2	3.00	468.00	1,404.00
FPFF000	SPEED 2KGS KALAMANSI POWDER FL X 6	CS4	4.00	1398.82	5,587.28
FPB18L	WINROX REGULAR BLEACH 500ML X 24	SK0	5.00	857.20	4,286.00
FPB20H	LALA LIQUID FC FLORAL MIST 30ML X 8'S+1FREE BY48	SK1	6.00	931.30	4,856.48
FPB18H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	6.00	878.60	5,271.02
FPFF001	SPEED 55G KALAMANSI POWDER FL X 12	SK1	7.00	1396.81	9,777.70
	LALA LIQUID FC FRESH BREEZE 30ML X 8'S+1FREE BY48	CS4			

Note: Return stock due to over in Actual vs invoice
 FPC02A4 Winrox Regular Bleach 1000ml X 12 - 1 case only
 15 Aug 2023
 Additional doc -
 100-TL-16-033

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 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 0000336058

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation
 820 Central Ave., 3rd Fl., Quezon City
 Tel. No. (0905) 8150 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 0385P20180000000000
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-29-23

ACCOUNTING COPY

Charge Sales Invoice No. **SI1A1280434**

Page 2 of 2



WELLMANUFACTURING CORPORATION
 # 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
 TEL. NOS.: (044) 895-0865 / (044) 895-0866 / (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.**

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

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

P.O#:

Created: 08/14/2023

Payment Terms: COD

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	12.00	873.60	10,483.20
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	12.00	873.60	10,483.20
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	22.00	381.00	8,382.00
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X 6	CS0	55.00	418.50	23,017.51
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	98.00	468.00	45,864.01
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS1	100.00	478.50	47,850.03
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS2	100.00	540.00	54,000.04
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS1	100.00	402.00	40,200.12
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS4	217.00	429.00	93,223.53
FPD08	200ML SELECT SOY SAUCE X 48	CS2	132.00	358.80	47,361.55
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24				
Total Cases/Sacks: 1,002.00 Total Pieces:					
FOUR HUNDRED SEVENTY-THREE THOUSAND FOUR HUNDRED FORTY-SIX PESOS AND 18/100 ONLY					
Total Sales (Vat Inclusive):					473,446.18
Less Vat:					50,726.38
Amount Net of VAT:					422,719.80
Less SC/PWD Discount:					
Amount Due:					422,719.80
Add VAT:					50,726.38
Total Amount Due:					473,446.18

VATable Sales: 422,719.80
 VAT-Exempt Sales:
 Zero Rated Sales:
 VAT Amount: 50,726.38

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 party 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 **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: *[Signature]* Date: *15 Aug 2023*
 REF. No. **0000336059**

WAREHOUSEMAN: *[Signature]* Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: *[Signature]* Printed Name & Signature

DELIVERY DATE: _____



Form International Enterprises Corporation
 400 Canal Ave., 8th Floor, Quezon City
 Tel No. 8363-6150, VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 036MP201800000008
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-29-23

BRANCH COPY



WELLMADÉ MANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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

Charge Sales Invoice No. S11A1280434

Page 2 of 2

Customer Code: 100DL159

Customer Name: O G. COMMERCIAL INC

Bill To: Merchan Cor San Fernando St, Lucena City

Ship To: Merchan Cor San Fernando St, Lucena City

P.O#:

Created: 08/14/2023

Payment Terms: COD

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UnM	Quantity	Price UoM	Amount
FPA33A	SPEED DAGDAG BLUE 145G BAR X 98	CS9	10.00	873.60	8,736.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS8	12.00	873.60	10,483.20
FPA33C	SPEED DAGDAG WHITE 145G BAR X 98	CS9	12.00	873.60	10,483.20
FPE18	1/2 GALLON SELECT VINEGAR PET X 8	CS0	381.00	381.00	8,382.00
FPE19	1/2 GALLON SELECT SOY SAUCE PET X 8	CS0	22.00	418.50	23,017.51
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 12	CS0	55.00	468.00	46,864.01
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 24	CS0	98.00	468.00	47,860.03
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 24	CS0	100.00	478.50	54,000.04
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 24	CS1	100.00	402.00	40,200.12
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 24	CS2	100.00	429.00	42,899.94
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 24	CS1	100.00	429.00	93,223.53
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 24	CS4	217.00	429.60	47,361.55
FPE19	1/2 GALLON SELECT SOY SAUCE PET BOTTLE X 24	CS2	132.00	358.80	47,361.55
Total:					473,446.18
Total Sales (Val Inclusive):					473,446.18
Less VAT:					50,726.38
Amount Net of VAT:					422,719.80
Less SC/PWD Discount:					422,719.80
Amount Due:					50,726.38
Add VAT:					473,446.18
Total Amount Due:					473,446.18

FOUR HUNDRED SEVENTY-THREE THOUSAND FOUR
HUNDRED FORTY-SIX PESOS AND 18/100 ONLY

VATable Sales:

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount:

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 ngay) 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 WELLMADÉ 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 WELLMADÉ
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

REF. No.

MY

0000336059

DELIVERY DATE

DELIVERED BY: Printed Name & Signature

DATE CHECKED

WAREHOUSEMAN

Printed Name & Signature

Forme International Enterprises Corporation
4201 Carmel Ave. P.O. Box 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 032-013-045-000

Printer's Accreditation No. 03MMP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY