



Charge Sales Invoice No.

SI1A1288237

Page 1 of 1

SAP

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: 10/21/2023

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
FPD08	200ML SELECT SOY SAUCE X 48	CS48	223.00	429.60	95,801.13
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS24	224.00	402.00	90,048.27
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS12	164.00	540.00	88,580.07
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS24	155.00	358.80	55,613.94
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS48	160.00	300.00	48,000.37
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS12	82.00	429.00	35,177.95
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS06	39.00	418.50	16,321.50
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS06	48.00	478.50	22,011.01
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS36	25.00	682.20	17,054.96
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS96	17.00	873.80	14,851.20
FPFD040	SEL SOY SAUCE 200ML X 6'S+1FREE BY10	CS10	20.00	716.00	14,320.01
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS96	10.00	873.80	8,736.00
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS36	10.00	818.64	8,186.41
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS96	10.00	873.80	8,736.00

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

0000345741

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



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

Printer's Accreditation No. 038MP20160000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



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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: 10/21/2023

Payment Terms: COD

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

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

Salesman: 100-Enol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD06	200ML SELECT SOY SAUCE X 48	CS48	223.00	429.60	95,801.13
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS24	224.00	402.00	90,048.27
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS12	164.00	540.00	88,560.07
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS24	155.00	358.80	55,613.94
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FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS06	39.00	418.50	16,321.50
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 8	CS08	48.00	478.50	22,011.01
FPA34F	SPEED BLUE 330G DET BAR X 36	CS36	25.00	682.20	17,054.96
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REF. No.

Signature Over Printed Name Date

MY

0000345741

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#28 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8068-6155 VAT REG. TIN: 002-015-045-000

Printer's Accreditation No. 038MP20180000000088
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P.O#:

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Created: 10/21/2023

Payment Terms: COD

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Qty	Price UoM	Amount
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS96	10.00	873.80	8,736.00
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS36	10.00	723.60	7,236.99
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS16	10.00	1164.80	11,648.00
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS48	17.00	1396.81	23,745.83
FPA35H	BUDGET WHITE W/ ANTIBAC 330G DET.BAR X 36	CS36	18.00	667.80	10,684.80
FPFF001	LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS48	15.00	1396.81	20,952.21
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS36	11.00	667.80	7,345.80
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS36	21.00	667.80	14,023.80
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS36	8.00	667.80	5,342.40
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK192	15.00	931.21	13,968.14
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS72	8.00	1188.00	9,503.97
FPB180	SPEED 500G KALAMANSI KONTRA MANTSA POWDER X24	SK24	5.00	985.88	4,928.39
FPB18Q	SPEED 2KGS KALAMANSI KONTRA MANTSA POWDER X6	SK06	22.00	1022.46	22,494.12
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK24	2.00	985.88	1,971.36

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Signature Over Printed Name

Date

REF. No.

MY

00006345742

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
428 Carmel Ave., Prg. 8, Quezon City
Tel. No. 8365-4155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-22

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FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS36	21.00	667.80	14,023.80
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS36	8.00	667.80	5,342.40
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PAYMENTS TO WELLMANUFACTURING CORPORATION ONLY.

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REF. No.

Signature Over Printed Name

Date

MY

0000345742

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation
#251 Carmel Ave., P.O. Box 8, Quezon City
Tel. No. 8365-8155, VAT REG. TIN: 002-013-045-002

Printer's Accreditation No. 03845/20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No.

SI1A1288237

Page 3 of 1



WELLMANUFACTURING CORPORATION

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CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

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P.O#:

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Created: 10/21/2023

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
FPB18P	/ SPEED 1KG KALAMANSI KONTRA MANTSA POWDER X12	SK12	/ 20.00	1022.88	20,457.59
FPBA004	/ SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X8	SK08	/ 19.00	1022.46	19,426.74
Total Cases/Sacks: 1,394.00		Total Pieces:	Total:		725,883.95
SEVEN HUNDRED TWENTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS AND 95/100 ONLY		Total Sales(Vat Inclusive):			725,883.95
		Less Vat:			77,773.28
		Amount Net of VAT:			648,110.67
VATable Sales:		648,110.67	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		648,110.67
Zero Rated Sales:			Add VAT:		77,773.28
VAT Amount:		77,773.28	Total Amount Due:		725,883.95

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0000345743

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#20 Caramel Ave., P.O. Box 6, Quezon City
Tel. No.: 8395-8155 VAT REG. TIN: 202-013-040-020

Printer's Accreditation No. 02894P/201802050000008
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SEVEN HUNDRED TWENTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS AND 95/100 ONLY			Total Sales(Vat Inclusive):		725,883.95
			Less Vat:		77,773.28
			Amount Net of VAT:		648,110.67
VATable Sales:		648,110.67	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		648,110.67
Zero Rated Sales:			Add VAT:		77,773.28
VAT Amount:		77,773.28	Total Amount Due:		725,883.95

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420 Carroll Ave. P.O. Box 6, Quizon City
Tel. No. 8389-6155 VAT REG. TIN 002-613-045-000

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