



Charge Sales Invoice No. SI1A1288230

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: 100DL159

Customer Name: O. G. COMMERCIAL INC.

P.O#:

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

Created: 10/20/2023

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	CS4	222.00 ✓	429.60	95,371.53
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	224.00 ✓	402.00	90,048.27
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	163.00 ✓	540.00	88,020.07
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00 ✓	358.80	53,819.94
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	160.00 ✓	300.00	48,000.37
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	81.00 ✓	429.00	34,749.85
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	39.00 ✓	418.50	16,321.50
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	46.00 ✓	478.50	22,011.01
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	26.00 ✓	682.20	17,737.16
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	40.00 ✓	716.00	28,640.01
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	17.00 ✓	1396.81	23,745.83
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET. BAR X 36	CS3	15.00 ✓	667.80	10,017.00
FPFF001	LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	15.00 ✓	1396.81	20,952.21
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	15.00 ✓	1022.88	15,343.19
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	12.00 ✓	818.64	9,823.69

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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.

REF. No.

Signature Over Printed Name

Date

MY

0000351956

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
R28 Carmel Ave., P.O. Box 6, Quezon City
Tel No. 8365-8155, VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2018000003008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1288230

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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
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FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	15.00 ✓	1022.88	15,343.19
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Signature Over Printed Name

Date

MY

0000351956

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#28 Caramel Ave. Pkg. 5, Quezon City
Tel. No. (02) 6155-1415 / 6155-1416 / 6155-1417

Printer's Accreditation No. 038MAP201800000000088
Date of Accreditation: 11-29-18
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Charge Sales Invoice No. SI1A1288230

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TEL NOS: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
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Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/20/2023

Payment Term: COD

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

Customer's TIN: 005 833 256 000

Salesman: 100-Errol D. Abenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	11.00	1022.46	11,247.06
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	3.00	985.60	2,957.04
FPC02M	WINROX REGULAR BLEACH 1000ML X 12	CS1	7.00	402.00	2,814.00
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	8.00	985.68	5,914.07
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	7.00	468.00	3,276.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	4.00	612.00	2,447.99
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	4.00	435.00	1,740.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	4.00	435.00	1,740.00
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	2.00	435.00	870.00
FPA308	SPD DAGDAG FABCON 145G X8'S+1FREE BY10	CS1	1.00	1164.80	1,164.80
FPC01A	DOLUX BLEACH 250ML X 48	CS4	2.00	492.00	984.00
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40

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REF. No.

Signature Over Printed Name Date

MY 0000351957

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY _____
Printed Name & Signature

DELIVERY DATE _____



Forms International Enterprises Corporation
#20 Camar Ave. Prop. 6, Quezon City
Tel. No. 8295-8155 VAT REG. TIN: 002-013-045-002

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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	1.00	576.00	576.00
Total Cases/Sacks: 1,285.00		Total Pieces:		Total:	614,627.72
SIX HUNDRED FOURTEEN THOUSAND SIX HUNDRED TWENTY-SEVEN PESOS AND 72/100 ONLY		Total Sales(Vat Inclusive):			614,627.72
		Less Vat:			65,852.97
		Amount Net of VAT:			548,774.75
VATable Sales:		548,774.75	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		548,774.75
Zero Rated Sales:			Add VAT:		65,852.97
VAT Amount:		65,852.97	Total Amount Due:		614,627.72

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Date

MY

0000351958

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

NHD-4594



Forms International Enterprises Corporation
#333 Corner Ave., Png. 6, Quezon City
Tel No. 8385-4135 VAT REG. TIN 922-013-045-000

Printer's Accreditation No. 038MP2018000000000000
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SIX HUNDRED FOURTEEN THOUSAND SIX HUNDRED TWENTY-SEVEN PESOS AND 72/100 ONLY		Total Sales(Vat Inclusive):			614,627.72
		Less Vat:			65,852.97
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Forms International Enterprises Corporation
401 Carmel Ave., Prg. 8, Quezon City
Tel. No. 8555-8155 VAT REG. TIN: 002-013-045-000

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