



# Charge Sales Invoice No. S11A1288217

Page 1 of 1

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL NOS. : (044) 695-0865 / (044) 695-0866 / (02) 6299-6010 / (02) 6299-6185  
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, INC.

P.O#: POW2849

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

Created: 10/17/2023

Payment Terms: 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 Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	115.00	682.20	78,452.80
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	175.00	723.60	126,629.79
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	153.00	723.60	110,710.62
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	119.00	723.60	86,108.26
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	51.00	818.64	41,750.70
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	15.00	818.64	12,279.62
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	15.00	873.60	13,104.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	16.00	873.60	13,977.60
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	5.00	873.60	4,368.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	74.00	1164.80	86,195.20
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	74.00	1164.80	86,195.20
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	71.00	1164.80	82,700.80
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120.00
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	91.00	1164.80	105,996.80
Total Cases/Sacks: 1,017.00		Total Pieces:		Total:	893,314.20
EIGHT HUNDRED NINETY-THREE THOUSAND THREE HUNDRED FOURTEEN PESOS AND 20/100 ONLY		Total Sales(Vat Inclusive):		893,314.20	
		Less Vat:		95,712.24	
		Amount Net of VAT:		797,601.96	
VATable Sales: 797,601.96		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		797,601.96	
		Add VAT:		95,712.24	

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 agency, the 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.

10/17/23  
JOHN VINCENT M. ESTAYO  
Signature Over Printed Name Date

REF. No.

MY

0000351935

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

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

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

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



Form International Enterprises Corporation  
#28 Carriat Ave., Proj. 6, Quezon City  
Tel. No. (0905) 6100-1000 FAX (0905) 6100-000

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BRANCH COPY





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Signature Over Printed Name Date

REF. No.

MY 0000351935

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Firms International Enterprises Corporation  
828 Carmel Ave., P.O. Box 9, Quezon City  
Tel. No. 8365-8155, VAT REG. TIN 002-013-045-000

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Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

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