



# Charge Sales Invoice No. SI1A1295818

Page 1 of 3

## WELLMAN MANUFACTURING CORPORATION

# 111 JBA 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: 12/22/2023

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
FPA36I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	10.00	667.80	6,678.00
FPA36J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	5.00	667.80	3,339.00
FPA36B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	4.00	985.68	3,942.72
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00	985.68	4,928.39
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	10.00	1022.88	10,228.79
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	5.00	1022.88	5,112.30
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	5.00	985.68	4,928.39
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	5.00	1022.88	5,114.40
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	250.00	583.00	145,749.98
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	100.00	540.00	54,000.04
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	150.00	402.00	60,300.18
FPD08	200ML SELECT SOY SAUCE X 48	CS4	350.00	429.60	150,360.53
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	40.00	716.00	28,640.01
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00

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**IMPORTANT:** Checks must be payable to WELLMAN 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 WELLMAN  
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

0000361897

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

12/23/23



Forms International Enterprises Corporation  
#26 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 022-013-045-000

Printer's Accreditation No. 038MP2018000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

BRANCH COPY





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Page 1 of 3

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOG, MEYCAUAYAN, BULACAN  
TEL NOS: (044) 695-0855 / (044) 695-0866 / (02) 8299-8010 / (02) 8299-8185  
VAT REG TIN 207-119-786-000  
CAS Permit No. 0513-115-00263-CBA/AR Date May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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Created: 12/22/2023

Payment Terms: COD

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Salesman: 100-Errol D. Abrenica

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FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	10.00	873.00	8,736.00
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	4.00	985.68	3,942.72
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00	985.68	4,928.39
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	10.00	1022.88	10,228.79
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	5.00	1022.48	5,112.30
FPB8002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO!	SK2	5.00	985.68	4,928.39
FPB8003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	5.00	1022.88	5,114.40
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	250.00	583.00	145,749.98
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	100.00	540.00	54,000.04
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	150.00	402.00	60,300.18
FPD08	200ML SELECT SOY SAUCE X 48	CS4	350.00	429.80	150,380.53
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	40.00	716.00	28,640.01
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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

0000361897

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

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

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

Printed Name & Signature

DELIVERY DATE

12/23/23



Form International Enterprises Corporation  
926 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 1385-6155 VAT REG. TIN 002-613-045-000

Printer's Accreditation No. 038MP2018000000088  
Date of Accreditation: 11-29-18  
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ACCOUNTING COPY



# Charge Sales Invoice No. SI1A1295818

Page 2 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: 12/22/2023

Payment Terms: COD

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

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

Salesmart 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00	402.00	402.00
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00

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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

0000361898

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

12/23/23



Forms International Enterprises Corporation  
#26 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN: 002-615-645-000

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# Charge Sales Invoice No. S11A1295818

Page 2 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 207-119-785-000  
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: 12/22/2023

Payment Terms: COD

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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	812.00	812.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00	402.00	402.00
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	1.00	660.40	660.40
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00

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Signature Over Printed Name

Date

MY

0000361898

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

12/23/23



Form International Enterprises Corporation  
826 Carriway Ave. Pro. 8, Quezon City  
Tel. No. 8385-8155, VAT REG. TIN 002-013-045-000

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VAT REG. TIN 207-119-786-000  
CAS Permit No. 0513-116-00263-CBAVAR 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: 12/22/2023

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
Total Cases/Sacks: 976.00		Total Pieces:		Total:	518,887.50
FIVE HUNDRED EIGHTEEN THOUSAND EIGHT		Total Sales(Vat Inclusive):			518,887.50
HUNDRED EIGHTY-SEVEN PESOS AND 50/100 ONLY		Less Vat:			55,595.09
		Amount Net of VAT:			463,292.41
VATable Sales:		463,292.41	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		463,292.41
Zero Rated Sales:			Add VAT:		55,595.09
VAT Amount:		55,595.09	Total Amount Due:		518,887.50

PRINTED NAME: Lito Sander Abrenica SIGNATURE:

DATE: 12/23/23

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REF. No.

Signature Over Printed Name

Date

MY

0000361899

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE: 12/23/23



Forms International Enterprises Corporation  
#20 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 8355-4155 VAT REG. TIN 022-013-045-000

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HUNDRED EIGHTY-SEVEN PESOS AND 50/100 ONLY		Less Vat:			55,595.09
		Amount Net of VAT:			463,292.41
VATable Sales:		463,292.41	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		463,292.41
Zero Rated Sales:			Add VAT:		55,595.09
VAT Amount:		55,595.09	Total Amount Due:		518,887.50

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REF. No.

Signature Over/Printed Name Date

MY 0000361899

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

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

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

DELIVERY DATE 12/24/23



Form International Enterprises Corporation  
828 Carner Ave. Prog. 6, Quezon City  
Tel. No. 8365-6155 VAT REG TIN: 002-013-045-000

Printer's Accreditation No. CSAMP2018000000028  
Date of Accreditation: 11-29-16  
Date of Expiration: 11-29-23

ACCOUNTING COPY