

WELLMADE MANUFACTURING 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#2205

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

06/27/2023

COD Payment Terms:

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000

Salesman:

Created:

100-Renato P. Jimenez

	Product Code	Description	UoM	Quantiy	Price UoM	Amount
_	FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	SK1	(22.00)	878.50	19,327.06
		SPEED 90G KALAMANSI POWDER FL X 96	SK9	4.00	688.03	2,752.12
	FPB18I	SPEED 500G KALAMANSI POWDER FL X 24	SK2	(8.00)	913.37	7,306.95
	FPB18J	SPEED 1KG KALAMANSI POWDER FL X 12	SK1	7.00	895.60	6,269.20
	FPB18K		SK0	(6.00)	857.20	5,143.20
	FPB19L	SPEED 2KGS KALAMANSI POWDER FL X 6 SPEED 55G SUNFLOWER BURST POWDER FL X 192		(17.00)	878.50	14,934.55
	FPB19H		SK9	4.00	688.03	2,752.12
	FPB19I	SPEED 90G SUNFLOWER BURST POWDER FL X 96	SK1	(2:00)	895.60	1,791.20
	FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK0	3.00	857.20	2,571.60
	FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6		2.00	709.33	1,418.66
	FPB20I	SPEED 90G BABAD FC W/POWER WHITENER POWD	Total Control	10.00	1022.86	10.228.61
	FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER POWD		4.00	1022.44	4.089.76
	FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER POW	15.00	7.00	709.33	4,965.32
	FPB21I	SPEED 90G BABAD FRESHROSES POWDER FL X 96			985.79	7,886.31
	FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24		8.00	1022.44	16.359.04
	FPB21L Total C	SPEED 2KGS BABAD FRESH ROSES POWDER FL X 6 ases/Sacks: 120.00 Total Pieces:	SK0	Total:	1022.44	107,795.69
ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED NINETY-FIVE PESOS AND 69/100 ONLY			Total Sale	es(Vat Inclusive): Less Vat		107,795.69 11,549.54
			Am	ount Net of VAT:		96,246.15
	,	/ATable Sales 96,246.15	Less S	C/PWD Discount:		
		Exempt Sales:		Amount Due:		96,246.15
		The disclosi		Add VAT:		11,549.54

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. Sellier's responsibility ceases upon delivery and acceptance by 1 by 3 of the boads from the carrier or delivery any of the state of 1.5% per month (if unsecured) or 2% per month (if unsecured) without need of any demand. Sellier's responsibility accesses upon delivery and acceptance by 1 by 3 of the boads from the carrier or delivery any of the state of

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, 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. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or 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 kindly count goods carefully before signing this Invoice. 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.

MY 0000331062 Signature Over Printed Nar

		IAN: _		

Printed Name & Signature

DATE CHECKED

DELIVERED BY: .

Printed Name & Signature

DELIVERY DATE:





Page 1 of 1

WELLMADE MANUFACTURING 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#. PO#2205

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06/27/2023

COD

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006-390-608-000

Salesman:

Payment Terms:

100-Renato P. Jimenez

	Product Code	Description		UoM	Quantity	Price	Amount	
-	FPB18H	SPEED 55G KALAMANSI P	OWDER FL X 192	SK1	22.00	878.50	19,327.06	
	FPB18I	SPEED 90G KALAMANSI P		SK9	4.00	688.03	2,762.12	
	FPB18J	SPEED 500G KALAMANSI		SK2	8.00	913.37	7,306.95	
	FPB18K	SPEED 1KG KALAMANSI F		SK1	7.00	895.60	6,269.20	
-	FPB18L	SPEED 2KGS KALAMANS		SKO	6.00	857.20	6,143.20	
	FPB19H		BURST POWDER FL X 192	SK1	17.00	878.50	14,934.55	
	FPB19I		R BURST POWDER FL X 96	SK9	4.00	688.03	2,752.12	
	FPB19K		R BURST POWDER FL X 12	SK1	2.00	895.60	1,791.20	
	FPB19L		ER BURST POWDER FL X 6	SKO	3.00	857.20	2,571.60	
1	FPB19L FPB20I		POWER WHITENER POWDER F	L SK9	2.00	709.33	1,418.68	
	FPB20K		// POWER WHITENER POWDER F		10.00	1022.86	10,228,61	
	FPB20K		W/POWER WHITENER POWDER		4.00	1022.44	4,089.76	
			SHROSES POWDER FL X 96	SKP	7.00	709.33	4,965.32	
	FPB21J		SH ROSES POWDER FL X 24	SK2	8 00	985.79	7,886.31	
			ESHROSES POWDER FL X 6	SKO	16.00	1022.44	16,359.04	
	FPB21L Total C	SPEED 2KGS BABAD FRE Cases/Sacks: 120.00	Total Pieces:		Totat		107,795.69	
		SEVEN THOUSAND SEVE	N HUNDRED To	ntai Sales	s(Vat Inclusive):		107,795.69	
	VINETY-FIVE PE	ESOS AND 69/100 ONLY			Less Vat		11,549.54	
		*		Amo	ount Net of VAT:		96,246.15	
		VATable Sales	96,246.15	Less SC	C/PWD Discount:			
		Exempt Sales:			Amount Due:		96,246.15	
		no Reted Colon	to the sea different had overrine accounts shall hear in	1111	Add VAT:		11,549.54	8 LV

TERMS AND CONDITIONS: The goods meritidized 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 causes upon delivery and acceptance by the buyer of the goods from the camer or delivery yau of the seller. In case account is handled to an acceptance by the buyer of the goods from the camer or delivery yau of the seller. In case account is handled to an acceptance by the buyer of the goods from the camer or delivery yau of the seller. In case account is handled to an acceptance by the buyer of the goods of the total amount due as acceptance by the buyer of the proper court of MEYCAUAYAN, BULACAY, 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 trivoice. It is understood that any personnel of the customer who 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 trivoice. It is understood that any personnel of the customer who 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 trivoice. It is understood that any personnel of the customer who 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 trivoice. It is understood that any personnel of the customer shall be find the provision of Art. 1252 of the New Charge Sales trivoice. 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

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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.

11/06-78.24 Signature Over Printed Name Date

REF. No.

MARSHOUSEMAN	No.	DATE CHECKED:	DELIVERED BY:	Printed Name & Signature	DELIVERY DATE:
WAREHOUSEMAN:	Printed Name & Signature			Turned Harris & Say	



WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL NOS (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185 TEL NOS (044) 695-0865 / (04 VAT REG TIN 207-119-786-000

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

Charge Sales Invoice No. SI1A1276137

Page 1 of 1

Customer Code: 100DL148

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P.O#. PO#2205

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06/27/2023

Created: 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	Quantiy	Price UoM	Amount	
_	FPB18H	SPEED 55G KALAMAN	SI POWDER FL X 192	SK1	22.00	878 50	19,327.06	
	FPB18I	SPEED 90G KALAMAN	SIPOWDER FL X 96	SK9	4.00	688 03	2,752.12	
	FPB18J	SPEED 500G KALAMAI	NSI POWDER FL X 24	SK2	8.00	913.37	7,306.95	
	FPB18K -	SPEED 1KG KALAMAN	SI POWDER FL X 12	SK1	7.00	895.60	6,269.20	
	FPB18L	SPEED 2KGS KALAMA	NSI POWDER FL X 6	SKO	6.00	857.20	5,143.20	
	FPB19H	SPEED 55G SUNFLOW	ER BURST POWDER FL X 192	SK1	17.00	878.50	14,934.55	
	FPB19I	SPEED 90G SUNFLOW	ER BURST POWDER FL X 96	SK9	4.00	688.03	2,752.12	
	FPB19K	SPEED 1KG SUNFLOW	ER BURST POWDER FL X 12	SK1	2 00	895.60	1,791.20	
	FPB19L	SPEED 2KGS SUNFLO	WER BURST POWDER FL X6	SKO	3.00	857.20	2.571.60	
	FPB20I	SPEED 90G BABAD FO	W/POWER WHITENER POWDER FL	SK9	2.00	709 33	1,418.68	
	FP820K	SPEED 1KG BABAD FO	W/POWER WHITENER POWDER FI	SK1	10.00	1022.86	10.229 61	
	FPB20L	SPEED 2KGS BABAD F	C W/ POWER WHITENER POWDER	SKO	4 00	1022 44	4,089.76	
	FPB211	SPEED 90G BABAD FR	ESHROSES POWDER FL X 96	SK9	7.00	709.33	4,965.32	
	FP821J	SPEED 500G BABAD F	RESH ROSES POWDER FL X 24	SK2	9.00	985.79	7,886.31	
	FPB21L	SPEED 2KGS BABAD F	RESHROSES POWDER FLX6	SKO	16.00	1022 44	16,359.04	
		ses/Sacks: 120.00	Total Pieces:		Totat		107,795.69	
		SEVEN THOUSAND SEVEN SOS AND 69/100 ONLY		ai Sales(V	/at inclusive): Less Vat		107,795.69 11,549.54	
				Amour	nt Net of VAT:		96,246.15	
	V	ATable Sales	96,246.15 L	ess SC/P\	WD Discount:			
		exempt Sales:			Amount Due:		96,246.15	
					Add VAT		11,549,54	

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PLEASE MAKE CROSSED CHEQUE	
PAYMENTS TO WELLMADE	
ANUFACTURING 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

MY 0000331062

WAREHOUSEMAN:

Printed Name & Signature

__ DATE CHECKED: _

DELIVERED BY: _

Printed Name & Signature

DELIVERY DATE:

REF. No.



Page 1 of 1

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Payment Terms: COD

Salesman:

Created:

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Product Code	Description		UoM	Quantiy	Price UoM	Amount	
FPB18H	SPEED 55G KALAMANSI POWDER FI	X 192 true	SK1	22.00	878.50	19,327.06	
FPB18I	SPEED 90G KALAMANSI POWDER FI	LX96	SK9	4.00	688.03	2,752.12	
FPB18J	SPEED 500G KALAMANSI POWDER	FL X 24	SK2	00,8	913.37	7,306.95	
FPB18K	SPEED 1KG KALAMANSI POWDER F	LX12	SK1	7.00	895.60	6,269.20	
FPB18L	SPEED 2KGS KALAMANSI POWDER	FLX6	SK0	6.00	857.20	5,143.20	
FPB19H	SPEED 55G SUNFLOWER BURST PO	WDER FL X 192	SK1	17.00	878.50	14,934.55	
FPB19I	SPEED 90G SUNFLOWER BURST PO	WDERFL X 96	SK9	4.00	688.03	2,752.12	
FPB19K	SPEED 1KG SUNFLOWER BURST PC	WDER FL X 12	SK1	2.00	895.60	1,791.20	
FPB19L	SPEED 2KGS SUNFLOWER BURST P	OWDER FL X 6	SK0	3.00	857.20	2,571.60	
FPB20I	SPEED 90G BABAD FC W/ POWER W	HITENER POWDER FL	SK9	2.00	709.33	1,418.66	
FPB20K	SPEED 1KG BABAD FC W/POWER W	HITENER POWDER FL	SK1	10.00	1022.86	10,228.61	
FPB20L	SPEED 2KGS BABAD FC W/POWER	WHITENER POWDER F	SK0	4.00	1022.44	4,089.76	
FPB211	SPEED 90G BABAD FRESHROSES P	OWDER FL X 96	SK9	7.00	709.33	4,965.32	
FPB21J	SPEED 500G BABAD FRESH ROSES	POWDER FL X 24	SK2	8.00	985.79	7,886.31	
FPB21L Total Ca	SPEED 2KGS BABAD FRESH ROSES ases/Sacks: 120.00 Total F		SK0	16.00 Total:	1022.44	16,359.04 107,795.69	
	SEVEN THOUSAND SEVEN HUNDRE SOS AND 69/100 ONLY	D Tota	al Sales(V	/at Inclusive): Less Vat		107,795.69 11,549.54	
		2	Amou	nt Net of VAT:		96,246.15	
V	'ATable Sales 96,24	6.15 Le	ss SC/P	WD Discount:			
VAT-E	Exempt Sales:	m 1		Amount Due:		96,246.15	
707	Pated Sales		***	Add VAT:		11,549.54	

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MANUFACTURING CORPORATION ONL	Y.

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

R	E	F.	N	0.

Signature Over Printed Name

Date

MY 0000331062

WAREHOUSEMAN:		DATE CHECKED:	DELIVERED BY:		DELIVERY DATE:
	Printed Name & Signature			Printed Name & Signature	



Page 1 of 1

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	FPB18K	SPEED 1KG KALAMANSI	POWDER FL X 12	-	SK1	7.00	895.60	6,269.20	
	FPB18L	SPEED 2KGS KALAMANS	I POWDER FL X 6		SK0	6.00	857.20	5,143.20	
	FPB19H	SPEED 55G SUNFLOWER	BURST POWDER FL	X 192	SK1	17.00	878.50	14,934.55	
	FPB19I	SPEED 90G SUNFLOWER	BURST POWDER FL	X 96	SK9	4.00	688.03	2,752.12	
	FPB19K	SPEED 1KG SUNFLOWER	R BURST POWDER FL X	X 12	SK1	2.00	895.60	1,791.20	
	FPB19L	SPEED 2KGS SUNFLOW	ER BURST POWDER FL	X6	SK0	3.00	857.20	2,571.60	
	FPB20I	SPEED 90G BABAD FC W	POWER WHITENER P	OWDER FL	SK9	2.00	709.33	1,418.66	
	FPB20K	SPEED 1KG BABAD FC W	// POWER WHITENER P	POWDER F	L SK1	10.00	1022,86	10,228.61	
	FPB20L	SPEED 2KGS BABAD FC	W/POWER WHITENER	POWDER	F SK0	4.00	1022.44	4,089.76	
	FPB21I	SPEED 90G BABAD FRES	HROSES POWDER FL	X 96	SK9	7.00	709.33	4,965.32	
	FPB21J	SPEED 500G BABAD FRE	SH ROSES POWDER F	L X 24	SK2	8.00	985.79	7,886.31	
	FPB21L Total Ca	SPEED 2KGS BABAD FRE ases/Sacks: 120.00	SHROSES POWDER F Total Pieces:	FLX6	SK0	16.00 Total:	1022.44	16,359.04 107,795.69	
		SEVEN THOUSAND SEVE SOS AND 69/100 ONLY	NHUNDRED	Tot	al Sales(V	/at Inclusive): Less Vat		107,795.69 11,549.54	
				,	Amour	nt Net of VAT:		96,246.15	
	V	ATable Sales	96,246.15	L	ess SC/P	WD Discount:			
	VAT-E	exempt Sales:		4)4		Amount Due:		96,246.15	
	Zoro	Pated Sales:				Add VAT:		11,549.54	

TRMS 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 unsecured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by a proof of the proof 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 larger, collection) appropriately contained to skip-tracing, properly 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.

Signature Over Printed Name

™0000331062

		DATE OUEDVED	DELIVERED BY: _
WAREHOUSEMAN:	Printed Name & Signature	DATE CHECKED:	

Printed Name & Signature

DELIVERY DATE:



Created: Payment Terms:

Page 1 of 1

WELLMADE MANUFACTURING 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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#. PO#2205

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

06/27/2023

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN:

006-390-608-000

100-Renato P. Jimenez Salesman:

Product Code	Description		1.0	UoM	Quantiy	Price UoM	Amount	
FPB18H	SPEED 55G KALAMANSI	POWDER FL X 192	. Pale	SK1	22.00	878.50	19,327.06	
FPB18I	SPEED 90G KALAMANSI	POWDER FL X 96		SK9	4.00	688.03	2,752.12	
FPB18J	SPEED 500G KALAMANS	I POWDER FL X 24		SK2	8.00	913.37	7,306.95	
FPB18K	SPEED 1KG KALAMANSI	POWDER FL X 12		SK1	7.00	895.60	6,269.20	
FPB18L	SPEED 2KGS KALAMAN	SI POWDER FL X 6		SK0	6.00	857.20	5,143.20	
FPB19H	SPEED 55G SUNFLOWE	R BURST POWDER FI	L X 192	SK1	17.00	878.50	14,934.55	
FPB19I	SPEED 90G SUNFLOWE	R BURST POWDER FI	L X 96	SK9	4.00	688.03	2,752.12	
FPB19K	SPEED 1KG SUNFLOWE	R BURST POWDER FI	L X 12	SK1	2.00	895.60	1,791.20	
FPB19L	SPEED 2KGS SUNFLOW	ER BURST POWDER	FLX6	SK0	3.00	857.20	2,571.60	
FPB20I	SPEED 90G BABAD FC V	// POWER WHITENER	POWDER FL	SK9	2.00	709.33	1,419.66	
FPB20K	SPEED 1KG BABAD FC V	V/POWER WHITENER	POWDERFL	SK1	10.00	1022,86	10,228.61	
FPB20L	SPEED 2KGS BABAD FC	W/POWER WHITENE	R POWDER F	SK0	4.00	1022.44	4,089.76	
FPB21I	SPEED 90G BABAD FRE	SH ROSES POWDER	FLX96	SK9	7.00	709.33	4,965.32	
FPB21J	SPEED 500G BABAD FRI	SH ROSES POWDER	FLX24	SK2	8.00	985.79	7,886.31	
FPB21L	SPEED 2KGS BABAD FR	ESH ROSES POWDER	RFLX6	SK0	16.00	1022.44	16,359.04	
Total Ca	ses/Sacks: 120.00	Total Pieces:			Total:		107,795.69	
	SEVEN THOUSAND SEVE SOS AND 69/100 ONLY	N HUNDRED	Tota	al Sales(\	Vat Inclusive): Less Vat		107,795.69 11,549.54	
			,	Amou	nt Net of VAT:		96,246.15	
V	ATable Sales	96,246.15	Le	ss SC/P	WD Discount:			
VAT-E	exempt Sales:		Δδ ₈		Amount Due:		96,246.15	
Zero	Rated Sales:				Add VAT:		11,549.54	

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Signature Over Printed Name	Date

™0000331062

REF. No.

WARE TO LICENAM			
WAREHOUSEMAN: Printed Name & Signature	DATE CHECKED:	Printed Name & Signature	DELIVERY DATE: