



Charge Sales Invoice No. SI1A1285363

Page 1 of 3

WELLMANUFACTURING CORPORATION

111 BA 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, INC.

P.O#: PO#2733

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

Created: 09/28/2023

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
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	4.00	667.80	2,671.20
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	1.00	667.80	667.80
FPO0008	LALA LIQUID FABCON SWEET BOUQUET 240ML X 48	CS4	7.00	1704.00	11,927.99
FPO0007	LALA LIQUID FABCON PASSION LAVENDER 240ML X 48	CS4	65.00	1704.00	110,759.90
FPO0006	LALA LIQUID FABCON FRESH BREEZE 240ML X 48	CS4	7.00	1704.00	11,927.99
FPO0005	LALA LIQUID FABCON FLORAL MIST 240ML X 48	CS4	47.00	1704.00	90,087.93
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	3.00	522.00	1,566.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	3.00	612.00	1,836.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	6.00	468.00	2,808.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	5.00	402.00	2,010.00
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	4.00	499.20	1,996.80
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	6.00	435.00	2,175.00
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	2.00	435.00	870.00

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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.

REF. No.

Signature Over Printed Name

Date

MY

0000354199

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation
#20 Carmel Ave. Prtg. 8, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 0386P20180000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1285363

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O.#: PO#2733

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

Created: 09/28/2023

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
FPC01C	DOLUX BLEACH GALLON X 4	CS0	4.00	387.00	1,548.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	24.00	354.00	8,496.00
FPC01F	DOLUX BLEACH 500ML X 24	CS2	25.00	405.60	10,140.01
FPC01A	DOLUX BLEACH 250ML X 48	CS4	17.00	492.00	8,364.01
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	7.00	381.00	2,667.00
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	2.00	428.40	856.80
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	2.00	520.80	1,041.60
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	8.00	583.00	4,664.00
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	1.00	478.50	478.50
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	13.00	540.00	7,020.01
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	3.00	402.00	1,206.00
FPD08	200ML SELECT SOY SAUCE X 48	CS4	2.00	429.60	859.20
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	2.00	468.00	936.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	4.00	1188.00	4,751.99
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	15.00	1188.00	17,819.95

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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.

Signature Over Printed Name Date
JOHN VINCENT M. EITAYO 9-29-23

REF. No.

MY 0000354200

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#28 Carroll Ave., Proj. 6, Quezon City
Tel. No. 8385-8155 VAT REG. TIN: 002-013-045-000
Printed Accreditation No. 038MP0018000000000
Date of Accreditation: 11-29-18
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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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REF. No.

Signature Over Printed Name

Date

MY 0000354200

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#25 Camar Ave. Prog. 8, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

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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
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	22.00	418.50	9,207.00
Total Cases/Sacks: 313.00		Total Pieces:		Total:	313,160.66
THREE HUNDRED THIRTEEN THOUSAND ONE		Total Sales(Vat Inclusive):			313,160.66
HUNDRED SIXTY PESOS AND 66/100 ONLY		Less Vat:			33,552.93
		Amount Net of VAT:			279,607.73
VATable Sales: 279,607.73		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:			279,607.73
Zero Rated Sales:		Add VAT:			33,552.93
VAT Amount: 33,552.93		Total Amount Due:			313,160.66

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Signature: *John Jimenez* Date: 9-29-23
Signature Over Printed Name: JOHN JIMENEZ M. FRIAYO

REF. No.

MY 0000354201

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
4201 Corner Ave., Prop. 4, Quezon City
Tel. No. 8388-8185 VAT REG. TIN 202-013-045-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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Customer's TIN:

006-390-608-000

Salesman:

100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
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Total Cases/Sacks: 313.00		Total Pieces:		Total:	313,160.66
THREE HUNDRED THIRTEEN THOUSAND ONE		Total Sales(Vat Inclusive):			313,160.66
HUNDRED SIXTY PESOS AND 66/100 ONLY		Less Vat:			33,552.93
		Amount Net of VAT:			279,607.73
VATable Sales:		279,607.73		Less SC/PWD Discount:	
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				33,552.93	
VAT Amount:		33,552.93		Total Amount Due:	
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Signature Over Printed Name

Date

REF No.

MY 0000354201

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Fom's International Enterprises Corporation
826 Camar Ave. 1st Fl. Quezon City
Tel No. 8365-6115; VAT REG. TIN 202-013-045-000

Printer's Accreditation No. 0384P20180000000008
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