



Charge Sales Invoice No. SI1A1276123

Page 1 of 2

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O# 062123

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

Created: 06/24/2023

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
FPC01F	DOLUX BLEACH 500ML X 24 \	CS2	8.00 \	378.00	3,024.00
FPC01E1	DOLUX BLEACH 1000ML X 12 \	CS1	8.00 \	327.00	2,616.00
FPC01A	DOLUX BLEACH 250ML X 48 \	CS4	2.00 \	468.00	936.00
FPE03	1/2 GALLON SELECT VINEGAR X 6	CS0	81 150.00 149 ^{cs}	354.00	53,100.03
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	500.00	342.00	170,989.80
FPD08	200ML SELECT SOY SAUCE X 48	CS4	192 200.00 192 ^{cs}	396.00	79,200.30
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	500.00	382.80	191,400.40
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	200.00	492.00	98,399.98
FPD03	1/2 GALLON SELECT SOY SAUCE X 6	CS0	100.00	478.50	47,850.03
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36 \	CS3	60.00 \	723.80	43,415.93
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36 \	CS3	20.00 \	723.80	14,471.98
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	3.00 \	411.00	1,233.00
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	3.00 \	411.00	1,233.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	3.00 \	411.00	1,233.00
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	3.00 \	597.60	1,792.80

Note: with cancelled item due to "DAMAGE stock".

FPE03 Select Vinegar 1/2 Gallon 1 case
TPD08 Select Soy Sauce 200ml 8 case

Received by Jalito Macagn
Printed Name

Signature

6.26.23
Date

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 attorney for collection, 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.

REF. No.

Signature Over Printed Name

Date

MY

0000322044

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8355-8155 VAT REG. TIN: 902-013-945-000

Printer's Accreditation No. 0384P/2018/0000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. S11A1276123

Page 1 of 2

WELLMAN 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 207-419-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#: 062123

Bill To: Merchan Cor San Fernando St, Lucena City

Created: 06/24/2023

Payment Terms: COD

Ship To: Merchan Cor San Fernando St, Lucena City

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

Salesman: 100-Enrol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC01F	DOLUX BLEACH 500ML X 24	CS2	8.00	378.00	3,024.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	8.00	327.00	2,616.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	2.00	468.00	936.00
FPE03	1/2 GALLON SELECT VINEGAR X 6	CS0	149 149 cs only	354.00	53,100.03
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	500.00	342.00	170,999.80
FPD08	200ML SELECT SOY SAUCE X 48	CS4	192 192 cs only	396.00	79,200.30
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	500.00	362.80	181,400.40
FPD18	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	200.00	492.00	98,399.88
FPD03	1/2 GALLON SELECT SOY SAUCE X 6	CS0	100.00	478.50	47,850.03
FPA34B	SPEED KALAMANSI 360G DET BAR X 36	CS3	60.00	723.60	43,415.83
FPA34D	SPEED SPECK BLUE 360G DET BAR X 36	CS3	20.00	723.60	14,471.98
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	3.00	411.00	1,233.00
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	3.00	411.00	1,233.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	3.00	411.00	1,233.00
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	3.00	597.60	1,792.80

Note: with cancelled item due to "DAMAGE STOCK"

FPD03 Select Vinegar 1/2 Gallon 7.10 case

FPD08 Select Soy Sauce 600ml 192 case

Received by Joselyn Managay
Printed Name

Signature

6/26/23
Date

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 attorney for collection, 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 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
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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

0000322044

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8385-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
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Page 2 of 2



WELLMANUFACTURING CORPORATION
 # 111 IBA ROAD, PANTOG, 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.

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

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

P.O# 062123

Created: 08/24/2023
 Payment Terms: COD
 Customer's TIN: 005-833-256-000
 Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
✓ FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	3.00	472.80	1,418.40
✓ FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	8.00	378.00	3,024.00
✓ FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	3.00	588.00	1,764.00
✓ FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	5.00	432.00	2,160.00
Total Cases/Sacks: 1,779.00		Total Pieces:		Total:	719,272.56

SEVEN HUNDRED NINETEEN THOUSAND TWO
 HUNDRED SEVENTY-TWO PESOS AND 56/100 ONLY

Total Sales (Vat Inclusive): 719,272.56
 Less Vat: 77,064.92
 Amount Net of VAT: 642,207.64
 Less SC/PWD Discount:
 Amount Due: 642,207.64
 Add VAT: 77,064.92
 Total Amount Due: 719,272.56

VATable Sales: 642,207.64
 VAT-Exempt Sales:
 Zero Rated Sales:
 VAT Amount: 77,064.92

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Signature Over Printed Name

Date

REF. No.

MY

0000322045

WAREHOUSEMAN: _____
 Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____

Printed Name & Signature

DELIVERY DATE: _____



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Page 2 of 2

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SEVEN HUNDRED NINETEEN THOUSAND TWO HUNDRED SEVENTY-TWO PESOS AND 56/100 ONLY		Total Sales(Vat Inclusive):		719,272.56	
		Less Vat		77,064.92	
		Amount Net of VAT:		642,207.64	
VATable Sales		642,207.64	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		642,207.64
Zero Rated Sales:			Add VAT:		77,064.92
VAT Amount		77,064.92	Total Amount Due		719,272.56

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REF. No.

Signature Over Printed Name Date

MY 0000322045

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#25 Camar Ave. Proj. 6, Quezon City
Tel. No. 8365-9155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY