

Page 1 of 3

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#2801

INC

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

10/11/2023

Created **Payment Terms:**

Salesman

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

006-390-608-000 100-Renato P. Jimenez

Product Code	Description		Quantity	Price UoM	Amount
	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	(200	667.90	1,335.60
FPA36I	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	200	667.90	1,335.60
FPA35G	WINROX REGULAR BLEACH 250ML X 48	CS4	(2.00	612.00	1,224.00
FPC02A2		CS2	(1.00	468.00	468.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	C54	(1.00)	650.40	650.40
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS2	61.00	499.20	499.20
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS4	2.00	650.40	1,300.90
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48 WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	200	499.20	998.40
FPC02DC3		CS2	5.00	499.20	2,496.00
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CSI	(200	435.00	870.00
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS0	(4.00)	387.00	1,548.00
FPC01C	DOLUX BLEACH GALLON X 4	_ CS1	31.00	354.00	10,974.01
FPC01E1	DOLUX BLEACH 1000ML X 12	CS2		405.60	10.140.01
FPC01F	DOLUX BLEACH 500ML X 24	CS4	25.00	492.00	18.696.03
FPC01A	DOLUX BLEACH 250ML X 48		38.00		2.667.00
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	7.00	381.00	2,001 20

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 usecured) or 2% per month (if unsecured) without need of any demand. Sellier'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 count 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, 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 Chill 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 REF. No.

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 & mark when more to -12-23 conditions appearing in our sales order.

Signature Over Printed Name Date

WAREHOUSEMAN _

Printed Name & Signature

DATE CHECKED

DELIVERED BY _

Printed Name & Signature

DELIVERY DATE:



Charge Sales Invoice No. SI1A1288201/

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD. PANTOC. MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-8185 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#2801

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

10/11/2023 Created

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

006-390-608-000

Payment Terms:

100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount	
 FPA35I	BUDGET SPECK BLUE 330G DET BAR X 36	CS3	2.00	667.80	1,335.60	
FPA35G	BUDGET KALAMANSI 330G DET BAR X 36	0.53	2.00	667,80	1,335.60	
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	C 54	2.00	612.00	1,224.00	
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	OS2	1.00	468.00	468.00	
	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	(1,00	650 40	650.40	
FPC02B2	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20	
FPC02B3	WINROX FRESH FLOWER BLEACH 250ML X 48	C 54	2.00	650.40	1,300.80	
FPC02DC2	WINROX FRESH FLOWER BLEACH 500ML X 24	0.52	2.00	499.20	999.40	
FPC02DC3	WINROX ELEGANT BREEZE BLEACH 600ML X 24	C.52	5.00	499.20	2,496.00	
FPC02C3	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	2.00	435.00	870.00	
FPC02C4	DOLUX BLEACH GALLON X 4	CS0	(4.00)	387.00	1,548.00	
FPC01C	DOLUX BLEACH 1000ML X 12	CSI	31.00	354.00	10,974.01	
FPC01E1		CS2	25.00	405.60	10,140.01	
FPC01F	DOLUX BLEACH 500ML X 24	CS4	38.00	492.00	18,696,03	
FPC01A	DOLUX BLEACH 250ML X 48	CS1	7.00	381.00	2.667.00	
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	001	7.00	557.00	6.10-21.00	

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Signature Over Printed Name Date

MY 0000352295

VA					

Printed Name & Signature

Printed Name & Signature

DELIVERY DATE:



SI1A1288201

Page 1 of 3

WELLMADE MANUFACTURING CORPORATION

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P.O#: PO#2801

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10/11/2023 Created

COD

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

006-390-608-000

Salesman

Payment Terms:

100-Renato P. Jimenez

	Product Code	Description	UoM	Quantiy	Price UoM	Amount	
195	FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	2,00	667.80	1,335.60	1.7
	FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	2.00 -	667.80	1,335.60	
	FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	2.00	612.00	1,224.00	
	FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	1.00	468.00	468.00	
	FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40	
	FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	1.00	499.20	499.20	
	FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80	
	FPC02DC3	WINROX FRESH FLOWER BLEACH 500MLX 24	CS2	2.00	499.20	998.40	
	FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	5.00	499.20	2,496.00	
	FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	2.00	435.00	870.00	
	FPC01C	DOLUX BLEACH GALLON X 4	CS0	4.00	387.00	1,548.00	
	FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	31.00	354.00	10,974.01	
	FPC01F	DOLUX BLEACH 500ML X 24	CS2	25.00	405.60	10,140.01	
	FPC01A	DOLUX BLEACH 250ML X 48	CS4	38.00	492.00	18,696.03	
	FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	, CS1	7.00	381.00	2,667.00	

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MV 0000352295

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

Signature Over Printed Name



Page 2 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN

TEL. NOS.: (044) 695-0865 / (044) 695-0968 / (02) 8299-8010 / (02) 8299-6185

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

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

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10/11/2023

Payment Terms:

Created

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	
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	13.00	520.80	6,770.40	
FPD19	GALLON SELECT SOY SAUCE PET X4	CSO	2.00	583.00	1,166.00	
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CSO	(1.00)	478.50	478.50	
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CSI	8.00	540.00	4,320.00	
FPD14	360ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	4.00	402.00	1,608.00	
FPD08	200ML SELECT SOY SAUCE X 48	CS4	4.00	429.60	1,718.41	
FPE19	GALLON SELECT VINEGAR PETX4	CS0	1.00	468.00	468.00	
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	3.00	429.00	1,287.00	
FPK19	GALLON SELECT SUKANG PUTI PET X4	CSO	(2.00)	469.00	936.00	
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00	381.00	381.00	
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	(2.00)	429.00	858.00	
FPK13	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	(2.00)	358.80	717.60	
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	2.00	650.00	1,300.00	
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	19.00	1188.00	22,571.93	
FPH216	SPD LAUNDRY DISKWENTO PACK-BLUE BY72	CS7	49.00	1188.00	10,691.97	

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Wark John Monte Mayor 10-12-13

MY 0000352296

		DATE CHECKED	DELIVERED BY		DELIVERY DATE
AREHOUSEMAN	Printed Name & Signature	DATE CHECKED	DECIVENED BY	Printed Name & Signature	



Page 2 of 3

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#2801

INC

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

10/11/2023

Payment Terms:

COD

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

Created

006-390-608-000

Salesman

100-Renato P. Jimenez

Product Code	Description	UoM	Quantiy	Price UoM	Amount	
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	13.00	520.80	6,770,40	
FPD19	GALLON SELECT SOY SAUCE PET X 4	CSO -	2.00	583.00	1,166.00	
FPD18	12 GALLON SELECT SOY SAUCE PET X 6	CSO	1.00	478.50	478.50	
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	00.8	540.00	4,320,00	
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	4.00	402.00	1,608,00	
FPD08	200ML SELECT SOY SAUCE X 48	CS4	4.00	429.60	1,71841	
FPE19	GALLON SELECT VINEGAR PETX4	CS0	1.00	468.00	468.00	
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CSI	3.00	429.00	1,287.00	
FPK19	GALLON SELECT SUKANG PUTI PET X4	CSO	2.00	468.00	936.00	
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 8	CS0	1.00	381.00	381.00	
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	2.00	429.00	858.00	
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	C\$2	2.00	358.80	717.60	
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	2.00	650.00	1,300.00	
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	C\$7	19,00	1188.00	22,571.93	1
FPH216	SPD LAUNDRY DISKWENTO PACK-BLUE BY72	CS7	9.00	1188.00	10,69197	

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Signature Over Printed Name Date

MV 0000352296

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



SI1A1288201

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MANUFACTURING CORPORATION

PANTOC, MEYCAUAYAN, BULACAN 865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185 0513-116-00263-CBA/AR Date: May 28, 2013

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100-Renato P. Jimenez

Product Code	Description		UoM	Quantiy	Price	Amount	
 FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48		CS4	13.00	520.80	6,770.40	100
FPD19	GALLON SELECT SOY SAUCE PET X4	1	CS0	2.00	583.00	1,166.00	
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	,	CS0	1.00	478.50	478.50	
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X12		CS1	8.00	540.00	4,320.00	
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24		CS2	4.00	402.00	1,608.00	
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FPK19	GALLON SELECT SUKANG PUTI PET X4		CS0	2.00	468.00	936.00	
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6		CS0	1.00	, 381.00	381.00	
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X12		CS1	2.00	429.00	858.00	
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24		CS2	2.00	358.80	717.60	
FPD09	19L CARBOY SELECT SOY SAUCE X 1		PCS	2.00	650.00	. 1,300.00	
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72		CS7	19.00	1188.00	22,571.93	
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72		CS7	9,00	1188.00	10,691.97	
	[The control of the						

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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.

DATE CHECKED

Signature Over Printed Name

MY 0000352296

W.Z	RE	HOL	ISE	MAN	
PEC	13.75		,		

Printed Name & Signature

Printed Name & Signature

DELIVERY DATE:

COLLECTION COPY



Page 3 of 3

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#2801

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

10/11/2023

Payment Terms:

COD

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

Created

008-390-608-000

Salesmark

100-Renato P. Jimenez

roduct Description	UoM	Quantiy	Price	Amount
TO THE PROPERTY OF THE PERSON	FRY4R CS4	(16.00	1396.81	22,349.02
THE PROPERTY OF THE PARTY OF TH		3.00	1396.81	4,19044
		3.00	1396.81	4,190.44
PFF002 LALALIQUID FC PASSION LAVENDER 30ML X6'S	CS0	8.00	418.50	3,348.00
PD001 SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	2.00	418.50	837.00
PD000 SELECT IL PET PARTNER PACK (SOY&VIN) X6 Total Cases/Sacks: 228.00 Total Pieces: 2.0		Total:		145,390.75
UNDRED FORTY-FIVE THOUSAND THREE RED NINETY PESOS AND 75/100 ONLY	Total Sales(\	/at Inclusive): Less Vat:		145,390.75 15,577.58
	Amou	nt Net of VAT:		129,813.17
VATable Sales: 129,813.17	Less SC/P	WD Discount:		
VAT Evernt Sales:		Amount Due:		129,813.17
VAT-Exempt Sales:		Add VAT:		15,577.58
Zero Rated Sales:	Tetal	Amount Due:		-
VAT Amount: 15,577.58	Iotal	Total Amount Due:		145,390.75

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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.

(portremajos 10-12-72

MY 0000352297

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



Page 3 of 3

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#2801

INC

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

10/11/2023

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

006-390-608-000

Salesmart

Payment Terms:

100-Renato P Jimenez

Proc		Description		UoM	Quantiy	Price UoM	Amount	
FPF	F000	LALALIQUID FC FLOR	ALMIST 30ML X6'S+1FREE BY48	CS4	18.00	1396,81	22,349.02	
FPF	F003	LALALIQUID FC SWEE	T BOUQUET 30ML X6'S+1FREE BY	48 GS4	3.00	1396,81	4,190.44	
FPF	F002	LALALIQUID FC PASS	ON LAVENDER SOML X6'S+1FREE	BY CS4	3.00	1396.81	4.190.44	
FPE	0001	SELECT IL PET PARTI	NER PACK (SOY&SP) X6	CS0	8.00	418.50	3,348.00	
FPD	0000		JER PACK (SOY&VIN) X6	CSO -	2.00	418.50	837.00	
1	Total Cas	es/Sacks: 228.00	Total Pieces: 2.00		Total:		145,390.75	
		PESOS AND 75/100		otal Sales(V	at inclusive): Less Vat	/	145,390.75 15,577.58	
				Amour	nt Net of VAT:		129,813.17	
VATable Sales: VAT-Exempt Sales:		Table Sales:	129,813.17	Less SC/P	WD Discount:			
		tempt Sales:			Amount Due:		129,813.17	
	7.000	Rated Sales:			Add VAT:		15,577.58	
		AT Amount:	15,577.58	Total	Amount Due:		145,390.75	

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Signature Over Printed Name Date

MY 0000352297

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210 53	F14	10	T	14-61
NAR	EM	UG		M.N.

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Page 3 of 3

MADE MANUFACTURING CORPORATION

(ROAD, PANTOC, MEYCAUAYAN, BULACAN ROS (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185 REG. TIN 207-119-786-000

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

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#2801

INC

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

10/11/2023

Payment Terms: COD

i ----

006-390-608-000

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

Salesman

100-Renato P. Jimenez

	Product Code	Description	UoM	Quantiy	UoM	Amount	-
_	FPFF000	LALALIQUID FC FLORAL MIST 30MLX6'S+1FREE BY4	B CS4	16.00	1396.81	22,349.02	
	FPFF003	L'ALALIQUID FC SWEET BOUQUET 30ML X6'S+1FREE		3.00	1396.81	4,190.44	
	FPFF002	LALALIQUID FC PASSION LAVENDER 30ML X6'S+1FR		3.00	1396.81	4.190.44	
	FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CSO	9.00	418.50	3,348.00	
	FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6 ases/Sacks: 228.00 Total Pieces: 2.00	CS0	2.00 Total:	418.50	837.00 145,390.75	
	E HUNDRED	FORTY-FIVE THOUSAND THREE TY PESOS AND 75/100 ONLY	Total Sales(\	/at Inclusive): Less Vat:		145,390.75 15,577.58	
,			*Amou	nt Net of VAT:	, .,	129,813.17	
		ATable Sales: 129,813.17	Less SC/P	WD Discount:		111	
	VAT	Exempt Sales:		Amount Due:		129,813.17	
				Add VAT:		15,577.58	
	Zer	var Amount: 15,577.58	Total	Amount Due:		145,390.75	
						100 1703	

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DATE CHECKED

Signature Over Printed Name

MV 0000352297

WAREHOUSEMAN. __

Printed Name & Signature

DELIVERED BY

oled Name I Signature

DELIVERY DATE:

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Forms international Enterprises Corporation 875 Curren Aver, Ploy 6 Cueste City 85 to 6885-4155 URT NEG TIN 007-013-045-050 Pernan's Accrecitation No. Guest/P2018000000066 Date of Accrecitation, 11-29-18 COLLECTION COPY