

Charge Sales Invoice No. SI1A1293175

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 / (048) 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#3097

INC

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

11/24/2023

Payment Terms: COD

11/2 1/2020

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	
-	FPA34F	SPEED BLUE 330G DE	T. BAR X 36	CS3	93.00	682.20	63,444.44	
	FPA34G	SPEED KALAMANSI 33	OG DET. BAR X 36	CS3	108.00	723.60	78,148.67	
	FPA34H	SPEED WHITE 330G D	ET. BAR X 36	CS3	144.00	723.60	104,19823	
	FPA34I	SPEED SPECK.BLUE 3	30G DET. BAR X 36	CS3	59.00	723.60	42,692.33	
	FPA34J	SPEED FABCON 330G	DET. BAR X 36	CS3	65.00	818.64	53,211.68	
	FPA36B	SPEED POWER DUO P	INKAWHITE 330G DET.BAR X 36	CS3	21.00	818.64	17,191.47	
	FPA33A	SPEED DAGDAG BLUE	145G BAR X 96	CS9	24.00	873.60	20,96640	
	FPA33B	SPEED DAGDAG KALA	MANSI 145G BAR X 96	CS9	17.00	873.60	14,851.20	
	FPA33C	SPEED DAGDAG WHIT	E 145G BAR X 96	CS9	(11.00)	873.60	9,609.60	
	FPA33E	SPEED DAGDAG FABO	ON 145G BAR X 96	CS9	7.00	973.60	6,115.20	
	FPFA394	SPD DAGDAG BLUE 14	5G X8'S+1FREE BY16	CS1	96.00	1164.80	111,820.80	
	FPFA395	SPD DAGDAG KALAMA	NSI 145G X8'S+1FREE BY16	CS1	50,00	1164.80	58,240.00	
	FPFA396	SPD DAGDAG WHITE 1	45G X8'S+1FREE BY16	CS1	50.00	1164.80	58,240.00	
	FPFA397	SPD DAGDAG SPECK.E	LUE 145G X8'S+1FREE BY16	CS1	77.00	1164.80	89,689.60	
	FPFA398	SPD DAGDAG FABCON	145G X8'S+1FREE BY16	CS1	50.00	1164.80	58,240.00	
	Total Ca	ases/Sacks: 872.00	Total Pieces:		Total:		786,659.61	
	SEVEN HUNDRED EIGHTY-SIX THOUSAND SIX HUNDRED FIFTY-NINE PESOS AND 61/100 ONLY			Total Sales(V	at Inclusive): Less Vat:		786,659.61 84,284.96	
				Amour	nt Net of VAT:		702,374.65	
	V	ATable Sales:	702,374.65	Less SC/P	WD Discount:			
	VAT-E	xempt Sales:			Amount Due:		702,374.65	
	Zero	Rated Sales			Add VAT:		84,284.96	

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 4.7% in the conditional 7.88 leafs 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 initiated 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.

pomora p. or wowsk 1/2

KEP. NO.

Signature Over Printed Name

Date

™ 0000359816

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED: _

DELIVERED B

TO INCK! PELIVERY DATE! (1-25-



Charge Sales Invoice No. SI1A1293175

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#3097

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

11/24/2023

Payment Terms:

Created

COD

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

006-390-608-000

Salesmark

100-Renato P. Jimenez

Product Code	Description		UoM	Quantiy	Price UoM	Amoun	t
FPA34F	SPEED BLUE 330G DE	T. BAR X 36	CS3	93.00	682.20	63,444.44	
FPA34G	SPEED KALAMANSI 3	30G DET. BAR X 36	CS3	108.00	723.60	78,148.67	
FPA34H	SPEED WHITE 330G D	ET. BAR X 36	CS3	144.00	723.60	104,19823	
FPA34I	SPEED SPECK BLUE	330G DET. BAR X 36	CS3	59.00	723.60	42,692.33	
FPA34J	SPEED FABCON 330G	DET. BAR X 36	CS3	65.00	818.64	53,211.68	
FPA36B	SPEED POWER DUO P	INKWHITE 330G DET.BAR X 36	CS3	(21.00)	818.64	17,191.47	
FPA33A	SPEED DAGDAG BLUE	145G BAR X 96	CS9	24.00	873.60	20,96640	
FPA33B	SPEED DAGDAG KALA	MANSI 145G BAR X 96	CS9	17.00	873.60	14,851.20	
FPA33C	SPEED DAGDAG WHIT	E 145G BAR X 96	CS9	(11.00)	973.60	9,609.60	
FPA33E	SPEED DAGDAG FABO	ON 145G BAR X 96	CS9	7.00	873.60	6,115.20	
FPFA394	SPD DAGDAG BLUE 14	5G X8'S+1FREE BY16	CS1	96.00	1164.80	111,820,80	
FPFA395	SPD DAGDAG KALAMA	NSI 145G X8'S+1FREE BY16	CS1	50.00	1164.90	59,240.00	
FPFA396	SPD DAGDAG WHITE 1	45G XB'S+1FREE BY16	CS1	50.00	1164.80	58,240.00	
FPFA397	SPD DAGDAG SPECK.	BLUE 146G X8'S+1FREE BY16	CS1	77.00	1164.80	89,689.60	
FPFA398	SPD DAGDAG FABCON	145G X8'S+1FREE BY16	CS1	(60,00)	1164.80	58,240.00	
	ases/Sacks: 872.00	Total Pieces:		Total:		786,659.61	
SEVEN HUNDRE	D EIGHTY-SIX THOUSAL	ND SIX	Total Sales(V	at Inclusive):		786,659.61	
	-NINE PESOS AND 611		,	Less Vat:		84,284.96	
			Amoun	t Net of VAT:		702,374.65	
V	ATable Sales:	702,374.65	Less SC/PV	WD Discount:			
VAT-E	xempt Sales:		,	Amount Due:		702,374.65	
	Retail Colon			Add VAT:		84,284.96	

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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:

romon p. of Lange 11-25-03

™ 0000359816

WAREHOUSEMAN:

Printed Name & Signature

XINX | DELIVERY DATE (1-75-27



Charge Sales Invoice No. SI1A1293175

WELLMADE MANUFACTURING CORPORATION

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Customer Code: 100DL148

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P.O#: PO#3097

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11/24/2023

Payment Terms:

Created

006-390-608-000

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

100-Renato P. Jimenez Salesman

	Product Code	Description		UoM	Quantity	Price UoM	Amoun	ıt	
_	F PA34F	SPEED BLUE 330G I	DET, BAR X 36	CS3	93.00	682.20	63,444.44		
	FPA34G	SPEED KALAMANSI		CS3	108.00	723 60	78,148.67		
	FPA34H	SPEED WHITE 330G		CS3	144.00	723.60	104,19823		,
	FPA34I		E 330G DET. BAR X 36	CS3	59.00	723.60	42,69233		
	FPA34J	SPEED FABOON 330		CS3	65.00	818.64	63,211.68		
	FPA368		PINKWHITE 330G DET.BAR X 36	CS3	(2100)	818.64	17,19147		
	FPA33A	SPEED DAGDAG BL		CS9	24.60	873.60	20,96640		
	FPA33B		LAMANSI 145G BAR X 96	ÇS9	17.00	873.60	14,851 20		
		SPEED DAGDAG WI-		CS9	(17.00)	873.60	9,609.60		
	FPA33C		BCON 145G BAR X 96	CS9	(700)	873.60	6,115.20		
	FPA33E		145G X8'S+1FREE BY16	CS1	96.00	1164.80	111.820.80		
	FPFA394		MANSI 145G X8'S+1FREE BY16	CSI	50 00	1164.80	58,240.00		
	FPFA396		E 145G XB'S+1FREE BY16	CSI	60.00	1164.90	58.240.00		
	FPFA396		K.BLUE 145G X8'S+1FREE BY18	CSI	77.00	1164.80	89,689.60		
	FPFA397		ON 145G XB'S+1FREE BY16	CS1	5000	1164.80	58,240.00		
	FPFA399	SPD DAGDAG FABCO	Total Pieces:		Total:		786,659.61		
			AND CIV	Total Sales(\	/at Inclusive):		786,659.61		
SEV	EN HUNDRE	D EIGHTY-SIX THOUS -NINE PESOS AND 6	1100 ONLY	Total bares,	Less Vat:		84,284.96	-	
HON	DRED THE T			Amou	nt Net of VAT:		702,374.65		
	V	ATable Sales:	702,374.65	Less SCIP	WD Discount:				
		xempt Sales:			Amount Due:		702,374.65		
	VAILE	Action Course			Add VAT		84,284.96		
	-	Dated Sales							

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DATE CHECKED

MY 0000359816 Signature Over Printed Name

	LANG		
BY	M CHATLLY !	DELIVERY DATE	1-1
	Printed Name & Signature		

WAREHOUSEMAN _

Printed Name & Signature

DELIVERED