



Charge Sales Invoice No. SI1A1290302

Page 1 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#2951

BILL To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan **Created:** 11/02/2023

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	11.00	667.80	7,345.80
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	11.00	667.80	7,345.80
FPA36G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	0.00	667.80	6,010.20
FPA36H	BUDGET WHITE W/ ANTIBAC 330G DET.BAR X 36	CS3	13.00	667.80	8,681.40
FPA36J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	12.00	667.80	8,013.60
FPFF003	LALA LIQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	18.00	1398.81	25,142.85
FPFF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY48	CS4	18.00	1398.81	25,142.85
FPFF001	LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	16.00	1398.81	22,349.02
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	42.00	1398.81	58,888.18
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	2.00	522.00	1,044.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	2.00	612.00	1,224.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	5.00	468.00	2,340.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	4.00	402.00	1,608.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	3.00	576.00	1,728.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	660.40	660.40

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.

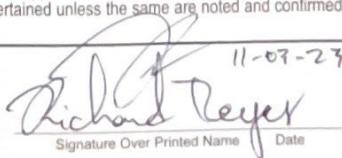
IMPORTANT: Checks must be payable to WELLMADE MANUFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE! Further discount after billing is not allowed unless accompanied by CREDIT MEMO. Should there be any further negotiations, please secure a copy of CREDIT MEMO from our office before any amount 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.

11-07-23

REF. No.



Richard Reyer
Signature Over Printed Name
Date

MY 0000359139

WAREHOUSEMAN _____

Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____

Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
 #205 Camel Ave., Ptg. E, Quezon City
 Tel. No.: 8365-8158 VAT REG. TIN: 062-013-045-000

Printer's Accreditation No. 03MMP20180000000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-29-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1290302

Page 1 of 3

WELLMADE MANUFACTURING CORPORATION

111 IBABA 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#2951

BILL To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Created: 11/02/2023

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
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FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	11.00	667.80	8,010.20
FPA35H	BUDGET WHITE W/ ANTIBAC 330G DET.BAR X 36	CS3	13.00	667.80	8,681.40
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	12.00	667.80	8,013.80
FPFF003	LALA LIQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	18.00	1396.81	25,142.85
FPFF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY48	CS4	18.00	1396.81	25,142.85
FPFF001	LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	18.00	1396.81	22,349.02
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	42.00	1396.81	58,668.18
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	2.00	522.00	1,044.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	2.00	612.00	1,224.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	5.00	468.00	2,340.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	4.00	402.00	1,608.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	3.00	578.00	1,728.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40

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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.

11-07-23 REF. No.

Signature Over Printed Name Date

MY 0000359139

WAREHOUSEMAN: _____ DATE CHECKED: _____ DELIVERED BY: _____ DELIVERY DATE: _____

Printed Name & Signature

Printed Name & Signature



Forma International Enterprises Corporation
 #88 Central Ave - Prog. 8, Quezon City
 Tel. No.: 6388-8188 VAT REG. TIN: 032-013-068-000

Power's Accreditation No. 038MP20180302000388
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1290302

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, INC.

P.O.#: PO#2961

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

Created: 11/02/2023

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 Unit	Amount
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	11.00	667.80	7,345.80
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	11.00	667.80	7,345.80
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	9.00	667.80	6,010.20
FPA35H	BUDGET WHITE W/ ANTIBAC 330G DET.BAR X 36	CS3	13.00	667.80	8,881.40
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	12.00	667.80	8,013.60
FPFF003	LALA LIQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	18.00	1396.81	25,142.66
FPFF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY48	CS4	18.00	1396.81	25,142.66
FPFF001	LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	18.00	1396.81	22,349.02
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	42.00	1396.81	58,666.18
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	2.00	522.00	1,044.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	2.00	612.00	1,224.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	5.00	488.00	2,340.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	4.00	402.00	1,608.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	3.00	576.00	1,728.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40

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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.

REF. No.

Signature Over Printed Name Date

MY 0000359139

WAREHOUSEMAN _____

Printed Name & Signature _____

DATE CHECKED _____

DELIVERED BY _____

Printed Name & Signature _____

DELIVERY DATE _____



Forme International Enterprises Corporation
 #26 Carroll Ave. Prg. 8 Quezon City
 Tel. No. 6365-8155 VAT REG. TIN: 002-013-645-000

Printer's Accreditation No. D08MP20180000000088
 Date of Accreditation: 11-28-18
 Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1290302

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, INC.

P.O.#: POI2951

BILL To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan
 Created: 11/02/2023
 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
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	2.00	578.01	1,152.01
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	2.00	387.00	774.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	119.00	364.00	42,126.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	118.00	406.80	47,860.85
FPC01A	DOLUX BLEACH 250ML X 48	CS4	130.00	482.00	63,960.10
FPC01D	DOLUX BLEACH 100ML X 72	CS7	4.00	450.00	1,800.01
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	6.00	381.00	2,286.00
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	6.00	428.40	3,427.20
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	3.00	520.80	1,562.40
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	37.00	583.00	21,571.00

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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.

11-07-27

REF. No.

Signature Over Printed Name Date

MY 0000359140

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
 #201 Carmel Ave., Pno. 8, Quezon City
 Tel. No. 8365-6185 VAT REG. TIN 002-011-048-000

Printer's Accreditation No. GSMP20180200000088
 Date of Accreditation 11-29-18
 Date of Expiration 11-28-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1290302

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WELLMANUFACTURING CORPORATION

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 VAT REG. TIN 207-119-786-000
 CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

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 INC.

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Payment Terms: COD

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FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	2.00	387.00	774.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	119.00	354.00	42,128.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	118.00	405.60	47,860.85
FPC01A	DOLUX BLEACH 250ML X 48	CS4	130.00	492.00	63,960.10
FPC01D	DOLUX BLEACH 100ML X 72	CS7	4.00	450.00	1,800.01
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	8.00	381.00	2,286.00
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	8.00	428.40	3,427.20
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11-07-23 REF. No.


 Signature Over Printed Name Date

MY 0000359140

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

BRANCH COPY



Forma International Enterprises Corporation
 Power's Accreditation No. 038MP20180000000008
 #28 Camella Ave., Prog. 6, Quezon City
 Tel. No. (02) 8156 VAT REG. TIN 002-013-045-000

Date of Accreditation 11-29-18
 Date of Expiration 11-28-23



Charge Sales Invoice No. SI1A1290302

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#2951

To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Created: 11/02/2023

Payment Terms: COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN: 008-380-608-000

Salesman: 100-Renato P Jimenez

Product Code	Description	Unit	Quantity	Price Unit	Amount
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	2.00	578.01	1,156.01
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	2.00	660.40	1,300.80
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	2.00	499.20	998.40
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	1.00	499.20	499.20
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	2.00	387.00	774.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	119.00	354.00	42,126.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	118.00	405.60	47,860.85
FPC01A	DOLUX BLEACH 250ML X 48	CS4	130.00	492.00	63,960.10
FPC01D	DOLUX BLEACH 100ML X 72	CS7	4.00	450.00	1,800.01
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	8.00	381.00	2,286.00
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	8.00	428.40	3,427.20
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	3.00	520.80	1,562.40
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	37.00	583.00	21,571.00

Business Account	100-100-100
Customer Ref. No.	100-100-100
Customer Name	PRONTO DISTRIBUTOR MARKETING SERVICES, INC.
Customer Address	Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan
Customer TIN	008-380-608-000

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 0000359140

WAREHOUSEMAN _____	Printed Name & Signature	DATE CHECKED _____	DELIVERED BY _____	PRINTED NAME & SIGNATURE	DELIVERY DATE _____
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Charge Sales Invoice No. SI1A1290302

Page 3 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.# POI2951

Bill To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Created: 11/02/2023

Payment Terms: COD

Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Customer's TIN: 006-380-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	12.00	478.50	5,742.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	41.00	540.00	22,140.02
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	16.00	402.00	6,432.02
FPD13	340ML SELECT SOY SAUCE WITH EASY TWIST CAP X 36	CS3	11.00	485.00	5,445.01
FPD08	200ML SELECT SOY SAUCE X 48	CS4	16.00	429.80	6,444.02
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	1.00	488.00	488.00
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	4.00	429.00	1,716.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	3.00	358.80	1,076.40
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00	300.00	600.00
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	11.00	488.00	5,148.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	3.00	429.00	1,287.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	42.00	1188.00	49,896.85
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	25.00	1188.00	29,699.91
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	29.00	418.50	12,138.50
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	11.00	418.50	4,603.50
Total Cases/Sacks: 829.00		Total Pieces:		Total:	520,313.90
FIVE HUNDRED TWENTY THOUSAND THREE HUNDRED THIRTEEN PESOS AND 90/100 ONLY		Total Sales(Vat Inclusive):		Total:	520,313.90
		Less Vat:		Less Vat:	55,747.92
		Amount Net of VAT:		Amount Net of VAT:	464,565.98
VATable Sales:	464,565.98	Less SC/PWD Discount:			
VAT-Exempt Sales:				Amount Due:	464,565.98
Zero Rated Sales:				Total Amount Due:	464,565.98

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, the attorney fees from the seller shall be paid to the attorney. It is agreed that expenses attendant to the collection of overdue account (whether referred to as 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 to the customer at the address indicated in the Charge Sales Invoice. It is understood that any personnel of the customer who acknowledges receipt of the goods at the specified place is deemed to have accepted the goods and customer shall be liable therefore. Buyer waives all benefits under Article 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.

11-03-23 REF. NO.
Signature Over Printed Name Date

MY 0000359141

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
401 Camer Ave. Piso 6, Quezon City
Tel. No.: 8385-8156 VAT Regd. TIN: 032-013-048-002

Printer's Accreditation No. 038MP20180200000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1290302

Page 3 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#2951

BILL To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan **Created:** 11/02/2023

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
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	12.00	478.50	5,742.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	41.00	540.00	22,140.02
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	16.00	402.00	6,432.02
FPD13	340ML SELECT SOY SAUCE WITH EASY TWIST CAP X 36	CS3	11.00	495.00	5,445.01
FPD08	200ML SELECT SOY SAUCE X 48	CS4	15.00	429.80	6,444.02
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	1.00	468.00	468.00
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	4.00	429.00	1,716.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	3.00	358.80	1,076.40
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00	300.00	600.00
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	11.00	468.00	5,148.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	3.00	429.00	1,287.00
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	42.00	1188.00	49,895.85
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	25.00	1188.00	29,899.91
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	29.00	418.50	12,136.50
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	11.00	418.50	4,603.50
Total Cases/Sacks: 829.00		Total Pieces:		Total:	520,313.90

**FIVE HUNDRED TWENTY THOUSAND THREE
HUNDRED THIRTEEN PESOS AND 90/100 ONLY**

Total Sales(Vat Inclusive): 520,313.90

Less Vat: 55,747.92

Amount Net of VAT: 464,565.98

VATable Sales: 464,565.98

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due:

464,565.98

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, the seller agrees to pay an additional 25% of the total amount due as attorney's fees aside from the principal amount. The proper court of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to as 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 shall be liable for payment at the specified place is deemed to have received the goods and customer shall be liable therefore. Buyer Waives all benefits under Article 1252 of the New Civil Code.

Zero-Balance Sales:

Amount Due:

520,313.90

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.

11/03/13 REF. No.

Signature Over Printed Name

Date

MY 0000359141

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation
 #28 Carmel Ave., Prog. 6, Quezon City
 Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 538MP20180300000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1290302

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,
INC.

P.O.#: PO#2951

To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan	Created: 11/02/2023
	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 Unit	Amount
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 8	CS0	12.00	478.50	5,742.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	41.00	540.00	22,140.02
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	16.00	402.00	6,432.02
FPD13	340ML SELECT SOY SAUCE WITH EASY TWIST CAP X 36	CS3	11.00	495.00	5,445.01
FPD08	200ML SELECT SOY SAUCE X 48	CS4	15.00	429.00	6,444.02
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	1.00	468.00	468.00
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	4.00	429.00	1,716.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	3.00	368.80	1,078.40
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00	300.00	600.00
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	11.00	488.00	5,148.00
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	3.00	429.00	1,287.00
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FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	25.00	1188.00	29,899.91
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X8	CS0	29.00	418.50	12,136.50
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X8	CS0	11.00	418.50	4,603.50
Total Cases/Sacks: 829.00	Total Pieces:			Total:	520,313.90
FIVE HUNDRED TWENTY THOUSAND THREE HUNDRED THIRTEEN PESOS AND 90/100 ONLY				Total Sales(Vat Inclusive):	520,313.90
				Less Vat:	55,747.82
				Amount Net of VAT:	464,565.98
VATable Sales:	464,565.98			Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	464,565.98

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 of up to 25% of the total amount due as attorney's fees aside from the cost of attorney 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 this Charge Sales Invoice. It is understood that any personnel of the customer who acknowledges receipt of the goods at the place specified in this invoice is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under Article 1252 of the New Civil Code.

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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.

REF. No.

Signature Over Printed Name

Date

MY 0000359141

WAREHOUSEMAN _____ DATE CHECKED: _____ DELIVERED BY: _____ DELIVERY DATE: _____

Printed Name & Signature

Printed Name & Signature