

Charge Sales Invoice No. SI1A1276135

Page 1 of 1

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#2204

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

06/27/2023

Payment Terms:

Salesman:

Created:

COD

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

006-390-608-000

100-Renato P. Jimenez

Price Amount Product Quantiy **UoM** Description **UoM** Code 53.00 38.350.74 CS3 723 60

FPA34B	SPEED KALAMANSI 36	OG DET. BAR X 36	CSS	53.00	123.00	30,000.14	
FPA34C	SPEED WHITE 360G DE	ET. BAR X 36	CS3	(3300)	723.60	96,238.64	
FPA34D	SPEED SPECK. BLUE 3	360G DET. BAR X 36	CS3	102.00	723.60	73,807.08	
FPA34E	SPEED FABCON 360G I		CS3	82.00	818.64	67,128.58	
FPA36A	SPEED POWER DUOP	INKAWHITE 360G DET.BAR X	36 CS3	32,00	818.64	26,196.52	
FPA33A	SPEED DAGDAG BLUE		CS9	66.00	873.60	57,657.60	
FPA33B	SPEED DAGDAG KALAI		CS9	59.00	873.60	51,542.40	
FPA33C	SPEED DAGDAG WHITE		CS9	63.00	873.60	55,036.80	
FPA33D	SPEED DAGDAG SPEC		CS9	38.00	873.60	33,196.80	
FPA33E	SPEED DAGDAG FABO		CS9	70.00	873.60	61,152.00	
	cases/Sacks: 698.00	Total Pieces:		Total		560,307.16	
	SIXTY THOUSAND THRE AND 16/100 ONLY	EE HUNDRED	Total Sales	(Vat Inclusive): Less Vat		560,307.16 60,032.91	
			Amo	unt Net of VAT:		500,274.25	
V	/ATable Sales	500,274.25	Less SC/	PWD Discount:			
VAT-I	Exempt Sales:			Amount Due:		500,274.25	
7	- Detail Color:			Add VAT:		60,032.91	
Zero	o Rated Sales: VAT Amount	60,032.91	Tota	al Amount Due		560,307.16	

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. Sellier's responsibility cases 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. 06-28-27

MY **00**0003**3**10**60**

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Charge Sales Invoice No. SI1A1276135

Page 1 of 1

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#2204

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

06/27/2023

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	Quantity	Price UoM	Amount	
FPA34B	SPEED KALAMANSI 3600	DET. BAR X 36	CS3	53.00	723.60	38,350.74	
FPA34C	SPEED WHITE 360G DET	. BAR X 36	CS3	133.00	723.60	96,238.64	
FPA34D	SPEED SPECK, BLUE 36	OG DET, BAR X 36	CS3	102.00	723.60	73,807.08	
FPA34E	SPEED FABCON 360G D		CS3	82.00	818.64	67,128.58	
FPA36A	SPEED POWER DUO PIN	KAWHITE 360G DET.BAR X 36	CS3	32,00	818.64	26,196.52	
FPA33A	SPEED DAGDAG BLUE 1		CS9	66.00	873.60	57,657.60	
FPA33B	SPEED DAGDAG KALAM	ANSI 145G BAR X 96	CS9	69.00	873.60	51,542.40	
FPA33C	SPEED DAGDAG WHITE		CS9	63.00	873.60	55,036.80	
FPA33D	SPEED DAGDAG SPECK		CS9	38.00	873.60	33,196.90	
FPA33E	SPEED DAGDAG FABCO		CS9	70.00	873.60	61,152.00	
Section 1 to 1	ases/Sacks: 698.00	Total Pieces:	* ·	Total		560,307.16	
	SIXTY THOUSAND THRE AND 16/100 ONLY	E HUNDRED	Total Sales(\	/at inclusive): Less Vat		560,307.16 60,032.91	
			Amou	nt Net of VAT:		500,274.25	
\	/ATable Sales	500,274.25	Less SC/P	WD Discount:			
VAT-I	Exempt Sales:			Amount Due:		500,274.25	
	and the second			Add VAT		60,032.91	
Zero	o Rated Sales:		Total	Amount Due		500 007 40	
	VAT Amount	60,032.91				560,307.16	

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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.

06-28-27

Signature Over Printed Name

MO0000331060

NAR	CH	DII	SE	M	ΔΙ	u
NAC	201	ou	-	***		7

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Charge Sales Invoice No. SI1A1276135

WELLMADE MANUTACTURING 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

1

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#: PO#2204

INC

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

08/27/2023

Payment Terms:

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	Quantly	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360	G DET BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DE	T. BAR X 36	CS3	133.00	723.60	96,238.64
FPA34D	SPEED SPECK, BLUE 30	SOG DET, BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABOON 360G	ET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PI	NKAWHITE 360G DET.BAR X 36	CS3	32,00	818.84	26,196.52
FPA33A	SPEED DAGDAG BLUE	145G BAR X 98	CS9	66.00	873.60	57,667.60
FPA33B	SPEED DAGDAG KALAM	MANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE	145G BAR X 96	CS9	63.00	873.60	56,036.80
FPA33D	SPEED DAGDAG SPEC	CBLUE 145G BAR X 96	CS9	38.00	873.60	33,196,80
FPA33E	SPEED DAGDAG FABCO	ON 145G BAR X 98	CS9	70.00	873.60	61,152.00
Total C	ases/Sacks: 698.00	Total Pieces:		Total		560,307.16
	SIXTY THOUSAND THRE AND 16/100 ONLY	E HUNDRED	Total Sales(\	/at inclusive): Less Vat		560,307.16 60,032.91
			Amou	nt Net of VAT:		500,274.25
1	/ATable Sales	500,274.25	Less SC/P	WD Discount:		
VAT-	Exempt Sales:	4		Amount Due:		500,274.25
Zer	o Rated Sales:			Add VAT:		60,032.91
2.61	VAT Amount	60,032.91	Total	Amount Due		560,307.16

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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.

Signature Over Printed Name Date

MY 00000331060

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Charge Sales Invoice No.

SI1A1276135

Page 1 of 1

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#2204

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

06/27/2023

COD Payment Terms:

Created:

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

006-390-608-000

100-Renato P. Jimenez Salesman:

Prod		Description		UoM	Quantiy	Price UoM	Amount
FPA	34B	SPEED KALAMANSI 3600	DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA	34C	SPEED WHITE 360G DET	BAR X 36	CS3	133.00	723.60	96,238.64
	34D	SPEED SPECK, BLUE 36		CS3	102.00	723.60	73,807.08
FPA		SPEED FABCON 360G D		CS3	82.00	818.64	67,128.58
	A36A		KWHITE 360G DET.BAR X 36	CS3	32.00	818.64	26,196.52
	133A	SPEED DAGDAG BLUE 1		CS9	66.00	873.60	57,657.60
	A33B	SPEED DAGDAG KALAM		CS9	59.00	873.60	51,542.40
	\33C	SPEED DAGDAG WHITE		CS9	63.00	873.60	55,036.80
	A33D	SPEED DAGDAG SPECK		CS9	38.00	873.60	33,196.80
	A33E	SPEED DAGDAG FABCO		CS9	70.00	873.60	61,152.00
		ses/Sacks: 698.00	Total Pieces:		Totat		560,307.16
FIVE HUN	IDRED S	SIXTY THOUSAND THRE AND 16/100 ONLY	HUNDRED	Total Sales(\	/at Inclusive): Less Vat:		560,307.16 60,032.91
				Amou	nt Net of VAT:		500,274.25
	V	ATable Sales	500,274.25	Less SC/P	WD Discount:		
	VAT-F	xempt Sales:			Amount Due:		500,274.25
	V/(1-L	Acting Caree.			Add VAT:		60,032.91
	Zero	Rated Sales:		Total	Amount Due		
	,	VAT Amount	60,032.91				560,307.16

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PLEASE MAKE CROSSED CHEQUE	
PAYMENTS TO WELLMADE	
MANUFACTURING CORPORATION ONL	Ý

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

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10	•	-		~	~	_	-	•••			

_ DATE CHECKED: _

DELIVERED BY: _

Printed Name & Signature

Signature Over Printed Name

DELIVERY DATE:





Charge Sales Invoice No.

SI1A1276135

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#. PO#2204

INC

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

06/27/2023

COD

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

V: 006-390-608-000

Salesman:

Created: Payment Terms:

100-Renato P. Jimenez

Product Code	Description		UoM	Quantiy	Price UoM	Amount
FPA34B	SPEED KALAMANSI 360	G DET. BAR X 36	CS3	53.00	723.60	38,350.74
FPA34C	SPEED WHITE 360G DE	T. BAR X 36	CS3	133.00	723.60	96,238.64
FPA34D	SPEED SPECK, BLUE 36	OG DET, BAR X 36	CS3	102.00	723.60	73,807.08
FPA34E	SPEED FABCON 360G D	ET. BAR X 36	CS3	82.00	818.64	67,128.58
FPA36A	SPEED POWER DUO PIN	KWHITE 360G DET.BAR X 3	6 CS3	32.00	818.64	26,196.52
FPA33A	SPEED DAGDAG BLUE 1	45G BAR X 96	CS9	66.00	873.60	57,657.60
FPA33B	SPEED DAGDAG KALAN	ANSI 145G BAR X 96	CS9	59.00	873.60	51,542.40
FPA33C	SPEED DAGDAG WHITE	145G BAR X 96	CS9	63.00	873.60	55,036.80
FPA33D	SPEED DAGDAG SPECK	BLUE 145G BAR X 96	CS9	38.00	873.60	33,196.80
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Total C	ases/Sacks: 698.00	Total Pieces:		Total:		560,307.16
	SIXTY THOUSAND THRE AND 16/100 ONLY	E HUNDRED	Total Sales(V	at Inclusive): Less Vat:		560,307.16 60,032.91
			Amour	nt Net of VAT:		500,274.25
V	ATable Sales	500,274.25	Less SC/PV	WD Discount:		
VAT-E	Exempt Sales:			Amount Due:		500,274.25
701	Rated Sales:			Add VAT:		60,032.91
2010	VAT Amount	60,032.91	Total	Amount Due		560,307.16

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PAYMENTS TO WELLMADE	
MANUFACTURING CORPORATION ONL	Ý.

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

MY 0000331060

NAREHOUSEMAN Prin	ited Name & Signature DATE CHECKED:	DELIVERED BY:Printed Name & Signature	DELIVERY DATE:



Charge Sales Invoice No.

SI1A1276135

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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

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P.O#: PO#2204

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06/27/2023

COD

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

Payment Terms:

Created:

006-390-608-000

Salesman:

100-Renato P. Jimenez

FPA34B SPEED KALAMANSI 360G DET. BAR X 36	Product Code	Description		UoM	Quantiy	Price UoM	Amount
FPA34C SPEED WHITE 360G DET. BAR X 36		COSED VALAMANCI 260	DET DADY36	CS3	53.00	723.60	38,350.74
FPA34C SPEED WHITE 300G DET. BARX 36 FPA34D SPEED SPECK. BLUE 360G DET. BARX 36 FPA34E SPEED FABCON360G DET. BARX 36 FPA34E SPEED POWER DUO PINKWHITE 360G DET.BARX 36 FPA35A SPEED DAGDAG BLUE 145G BARX 96 FPA33A SPEED DAGDAG BLUE 145G BARX 96 FPA33B SPEED DAGDAG KALAMANSI 145G BARX 96 FPA33C SPEED DAGDAG WHITE 145G BARX 96 FPA33C SPEED DAGDAG WHITE 145G BARX 96 FPA33D SPEED DAGDAG SPECK.BLUE 145G BARX 96 FPA33E SPEED DAGDAG SPECK.BLUE 145G BARX 96 Total Cases/Sacks: 698.00 Total Pieces: Total FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY VATable Sales 500,274.25 Less SC/PWD Discount: Amount Net of VAT: Amount Due: Add VAT: 60,032.91 Zero Rated Sales:					133.00	723.60	96,238.64
FPA34D SPEED SPECK BLUE 350G DET. BARX 36 FPA34E SPEED FABCON360G DET. BARX 36 FPA34E SPEED FABCON360G DET. BARX 36 FPA36A SPEED POWER DUO PINKWHITE 360G DET.BAR X36 FPA37A SPEED DAGDAG BLUE 145G BAR X 96 FPA37B SPEED DAGDAG KALAMANSI 145G BAR X 96 FPA37B SPEED DAGDAG WHITE 145G BAR X 96 FPA37C SPEED DAGDAG WHITE 145G BAR X 96 FPA37D SPEED DAGDAG SPECK BLUE 145G BAR X 96 FPA37B SPEED DAGDAG SPECK BLUE 145G BAR X 96 FPA37B SPEED DAGDAG FABCON 145G BAR X 96 FPA37B SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: Total FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY VATable Sales 500,274.25 Less SC/PWD Discount: VAT-Exempt Sales: Add VAT: 60,032.91 Zero Rated Sales:					102.00	723.60	73,807.08
FPA34E SPEED FABCON360G DET. BAR X 36 FPA36A SPEED POWER DUO PINKWHITE 360G DET. BAR X 36 FPA33A SPEED DAGDAG BLUE 145G BAR X 96 FPA33B SPEED DAGDAG KALAMANSI 145G BAR X 96 FPA33C SPEED DAGDAG WHITE 145G BAR X 96 FPA33D SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: Total FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY VATable Sales 500,274.25 Less SC/PWD Discount: VAT-Exempt Sales: Add VAT: Add VAT: Add VAT: Zero Rated Sales:						818.64	67,128.58
FPA36A SPEED POWER DUO PINKWHITE 380G DET.BAX 380 FPA33A SPEED DAGDAG BLUE 145G BAR X 96 FPA33B SPEED DAGDAG KALAMANSI 145G BAR X 96 FPA33C SPEED DAGDAG WHITE 145G BAR X 96 FPA33C SPEED DAGDAG WHITE 145G BAR X 96 FPA33D SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: Total FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY TOTAL VATable Sales TOTAL Amount Net of VAT: VATable Sales: Amount Due: Amount Due: Add VAT: Add VAT: Seven Passes Add VAT: Total Sales(Vat Inclusive): Less SC/PWD Discount: Amount Due: Amount Due: Add VAT: So0, 274.25	FPA34E			Contract Con	-	818.64	26,196.52
FPA33A SPEED DAGDAG BLUE 145G BAR X 96 FPA33B SPEED DAGDAG KALAMANSI 145G BAR X 96 FPA33C SPEED DAGDAG WHITE 145G BAR X 96 FPA33D SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY TOTAL CASES/Sacks: 500,274.25 VATable Sales FOR Rated Sales: SPEED DAGDAG KALAMANSI 145G BAR X 96 CS9 59.00 873.60 55,036.80 CS9 38.00 873.60 61,152.00 F70.00 873.60 55,036.80 F70.00 873.60 55,036.80 F70.00 873.60 61,152.00 F70.00 873	FPA36A					873.60	57,657.60
FPA33B SPEED DAGDAG KALAMANSI 145G BAR X 96 FPA33C SPEED DAGDAG WHITE 145G BAR X 96 FPA33D SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL 560,307.16 60,032.91 Amount Net of VAT: VATable Sales 500,274.25 VAT-Exempt Sales: Amount Due: 500,274.25 Add VAT: 60,032.91 Zero Rated Sales:	FPA33A						51,542.40
FPA33C SPEED DAGDAG WHITE 145G BAR X 96 FPA33D SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY VATable Sales VATable Sales Total Sales(Vat Inclusive): Less Vat: Amount Net of VAT: VAT-Exempt Sales: VAT-Exempt Sales: Amount Due: Add VAT: Add VAT: Add VAT: Solo, 33,196.80 61,152.00 560,307.16 60,032.91 CS9 70.00 873.60 61,152.00 FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED Less Vat: Less Vat: Amount Net of VAT: Amount Due: Add VAT: Add VAT:	FPA33B						55,036.80
## FPA33D SPEED DAGDAG SPECK.BLUE 145G BAR X 96 FPA33E SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: Total 560,307.16 ### FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY Amount Net of VAT: 500,274.25 ### VATable Sales 500,274.25 Less SC/PWD Discount: Amount Due: 500,274.25 ### VAT-Exempt Sales: Add VAT: 60,032.91 ### Zero Rated Sales: Total Sales(Vat Inclusive): Less Vat: 60,032.91 ### Amount Net of VAT: 500,274.25 ### Amount Due: 500,274.25 ### Add VAT: 60,032.91 ### Add VAT: 60,032.91 ### Add VAT: 60,032.91 ### Add VAT: Company Due: Compan	FPA33C						
## FPA33E SPEED DAGDAG FABCON 145G BAR X 96 Total Cases/Sacks: 698.00 Total Pieces: Total Cases/Sacks: 698.00 Total Pieces: Total Sales(Vat Inclusive): 560,307.16 60,032.91 ### FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED Less Vat: 60,032.91 ### Amount Net of VAT: 500,274.25 ### VATable Sales 500,274.25 Less SC/PWD Discount: ### VAT-Exempt Sales: Amount Due: 500,274.25 ### VAT-Exempt Sales: Add VAT: 60,032.91 ### Zero Rated Sales: Total Sales(Vat Inclusive): 560,307.16 ### Solid Sales	FPA33D						
FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED SEVEN PESOS AND 16/100 ONLY Total Sales(Vat Inclusive): 560,307.16 60,032.91 Amount Net of VAT: 500,274.25 VATable Sales 500,274.25 VAT-Exempt Sales: Amount Due: 500,274.25 Zero Rated Sales: 500,274.25				CS9		873.00	
VATable Sales 500,274.25 Less SC/PWD Discount: VAT-Exempt Sales: Amount Due: 500,274.25 Zero Rated Sales: Add VAT: 60,032.91	FIVE HUNDRED SIXTY THOUSAND THREE HUNDRED				Less Vat		60,032.91
VATable Sales							500,274.25
VAT-Exempt Sales: Add VAT: 60,032.91 Zero Rated Sales:	7/11/2015 2 21/2		Less SC/PWD Discount:				
Zero Rated Sales: 60,032.91							500,274.25
Zero Rated Sales: Total Amount Due 500 207 46							60,032.91
VAT Amount 60,032.91	Zer		60,032.91	Total	Amount Due	_	560,307.16

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. 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 lees asside 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 limited to skip-tracing, property checking, service of legal processes, etc., shall be for the account of the buyer. The goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code, acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore.

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, 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, 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, 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, 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, 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, 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, accompanied by CREDIT MEMO. The negotiation of the contract of the contr customer is liable for short payments, in case the issued checks bounced, any new payments will be little applied to accounts receivables before diep 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,

Signature Over Printed Name

™0000331060

NAR	EH	QU	ISE	-M/	/W

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. 8365-8155 VAT REG. Tin: 002-013-045-000

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