

Charge Sales Invoice No. SI1A1279167

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#2351

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

07/22/2023

COD Payment Terms:

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	11/2	UoM	Quantiy	Price UoM	Amount	
FPB18H	SPEED 55G KALAMANS	SI POWDER EL X 192	SK1	(41.00)	878.50	36,018.62	
FPB18I	SPEED 90G KALAMANS		SK9	- (8.00)	688.03	5,504.25	
FPB18J	SPEED 500G KALAMAN		SK2	3.00	913.37	2,740.11	
FPB18L	SPEED 2KGS KALAMAI		SK0	(7.00)	857.20	6,000.40	
FPB19H		ER BURST POWDER FL X 192	SK1	31.00	878.50	27,233.59	
FPB19L		WER BURST POWDER FL X 6	SK0	6.00	857.20	5,143.20	
		W/ POWER WHITENER POWDER	FL SK1	(125.00)	931.30	116,411.90	
FPB20H		W/POWER WHITENER POWDER		8.00	985.79	7,886.31	
FPB20J		W/POWER WHITENER POWDER		21.00)	1022.86	21,480.07	
FPB20K		C W/POWER WHITENER POWDE		(23.00)	1022.44	23,516.12	
FPB20L			SK1	(9.00)	931.30	8,381.66	
FPB21H		ESH ROSES POWDER FL X 192	SK2	6.00	985.79	5,914.73	
FPB21J	Cases/Sacks: 288.00	RESH ROSES POWDER FL X 24 Total Pieces:		Total		266,230.96	
TWO HUNDRE	D SIXTY-SIX THOUSAND S AND 96/100 ONLY	TWO HUNDRED T	otal Sales	Vat Inclusive):		266,230.96 28,524.75	
THIRTTTESO	7,1200,100		Amou	int Net of VAT:		237,706.21	
	VATable Sales	237,706.21	Less SC/F	WD Discount:			
				Amount Due:		237,706.21	
VA	r-Exempt Sales:			Add VAT:		28,524.75	
70	ro Rated Sales:					20,024110	
Zero Rated Sales: VAT Amount		28,524.75	Total Amou			266,230.96	

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 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 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 attorney is 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 attorney is 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 attorney is 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 attorney is fees aside from the cost of suit and to submit to the proper court of t

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 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 of 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.

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Printed Name & Signature

DELIVERED BY: DATE CHECKED:

Printed Name & Signature

DELIVERY DATE:

Forms International Enterprises Corporation
#28 Carnel Ave., Proj. 6. Quasan City
Tal. No.: 8385-8155 VAT REG. TIN. 602-013-045-000

COLLECTION COPY

-dillips



Charge Sales Invoice No.

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Payment Terms:

Salesman:

006-390-608-000

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

100-Renato P. Jimenez

Description	4/1	UoM	Quantiy	Price	Amount	
PREED FEO VALAMANS	POWDER FL X 192	SK1	(41.00)	878,50	36,019.62	
		SK9	8.00	688,03	5,504.25	
		SK2	3.00	913.37	2,740.11	
			(7.00)	857.20	6,000.40	
			(31.00	878.50	27,233.59	
			6.00	857.20	5,143.20	
				931.30	116,411.90	
SPEED 55G BABAD FCV	W/ POWER WHITENER POWDER	-	-	985.79	7,886.31	
				1022.86	21,480.07	
SPEED 1KG BABAD FC V	W/POWER WHITENER POWDER			1022.44	23,516.12	
				931 30	8,381,66	
SPEED 55G BABAD FRE	SH ROSES POWDER FL X 192				5,914.73	
	Total Pieces:	1 3/2	Total	000.,	266,230.96	
SIXTY-SIX THOUSAND T	WO HUNDRED To	otal Sales(Va	t Inclusive): Less Vat		266,230.96 28,524.75	
AND SO TOO CHE!		Amount	Net of VAT:		237,706.21	
A Table Coles	237.706.21	Less SC/PW	D Discount:			
		Δ	mount Due:		237,706.21	
exempt Sales:			Add VAT:		28,524.75	
	28,524.75	Total A	mount Due		266,230.96	
	SPEED 90G KALAMANSI SPEED 500G KALAMANSI SPEED 2KGS KALAMANSI SPEED 55G SUNFLOWE SPEED 2KGS SUNFLOW SPEED 55G BABAD FC V SPEED 1KG BABAD FC V SPEED 2KGS BABAD FC V SPEED 2KGS BABAD FC V SPEED 55G BABAD FRESI SPEED 55G BABAD FRESI SPEED 500G BABAD FRESI	SPEED 500G BABAD FC W/POWER WHITENER POWDER SPEED 1KG BABAD FC W/POWER WHITENER POWDER SPEED 2KGS BABAD FC W/POWER WHITENER POWDER SPEED 55G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES POWDER FL X 24 ases/Sacks: 288.00 Total Pieces: SIXTY-SIX THOUSAND TWO HUNDRED AND 96/100 ONLY ATable Sales Rated Sales:	SPEED 50G KALAMANSI POWDER FL X 192 SPEED 500G KALAMANSI POWDER FL X 24 SPEED 2KGS KALAMANSI POWDER FL X 24 SPEED 2KGS KALAMANSI POWDER FL X 36 SPEED 55G SUNFLOWER BURST POWDER FL X 36 SPEED 2KGS SUNFLOWER BURST POWDER FL X 36 SPEED 55G BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 500G BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 2KGS BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 55G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES POWDER FL X 192 SK1 SPEED 500G BABAD FRESH ROSES POWDER FL X 192 SK2 SSEXTY-SIX THOUSAND TWO HUNDRED AND 96/100 QNLY AMOUNT ATABLE Sales CRATER SALES Total A	SPEED 59G KALAMANSI POWDER FL X 96 SPEED 500G KALAMANSI POWDER FL X 24 SPEED 2KGS KALAMANSI POWDER FL X 6 SPEED 55G SUNFLOWER BURST POWDER FL X 192 SPEED 2KGS SUNFLOWER BURST POWDER FL X 6 SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL SK1 SPEED 500G BABAD FC W/ POWER WHITENER POWDER FL SK1 SPEED 1KG BABAD FC W/ POWER WHITENER POWDER FL SK1 SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER FL SK1 SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL SK1 SPEED 55G BABAD FRESH ROSES POWDER FL X 192 SPEED 55G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES	SPEED 55G KALAMANSI POWDER FL X 96 SPEED 90G KALAMANSI POWDER FL X 96 SPEED 500G KALAMANSI POWDER FL X 24 SPEED 2KGS KALAMANSI POWDER FL X 6 SPEED 55G SUNFLOWER BURST POWDER FL X 192 SPEED 2KGS SUNFLOWER BURST POWDER FL X 192 SPEED 55G BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 55G BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 2KGS BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 55G BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 55G BABAD FC W/POWER WHITENER POWDER FL SK1 SPEED 55G BABAD FRESH ROSES POWDER FL X 192 SPEED 500G BABAD FRESH ROSES POWDER	SPEED 55G KALAMANSI POWDER FL X 192 SKI 4 100 688.03 5,504.25 SPEED 90G KALAMANSI POWDER FL X 96 SKS 3.00 913.37 2,740.11 SPEED 50G KALAMANSI POWDER FL X 24 SK2 3.00 913.37 2,740.11 SPEED 2KGS KALAMANSI POWDER FL X 6 SK0 7.00 857.20 6,000.40 SPEED 55G SUNFLOWER BURST POWDER FL X 192 SK1 31.00 878.50 27,233.59 SPEED 55G BABAD FC W/POWER WHITENER POWDER FL X 6 SK0 90.00 857.20 5,143.20 SPEED 50G BABAD FC W/POWER WHITENER POWDER FL X 192 SK1 (25.00) 931.30 116,411.90 SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL X 192 SK1 21.00 1022.86 21.480.07 SPEED 55G BABAD FRESH ROSES POWDER FL X 192 SK1 9.00 931.30 8.361.60 SPEED 55G BABAD FRESH ROSES POWDER FL X 192 SK1 9.00 931.30 8.361.60 SPEED 55G BABAD FRESH ROSES POWDER FL X 24 SK2 6.00 985.79 5.914.73 SEXTY SIX THOUSAND TWO HUNDRED AND 96/100 ONLY Total Sales(Vat Inclusive): 266,230.96

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 response 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 attorney is fees aside from the cost of suit and to submit to the proper court of MEYCALAYAN] 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 attorney is fees aside from the cost of suit and to submit to the proper court of MEYCALAYAN] BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection agency or not) such as the collection of overdue account (whether referred to a lawyer, collection

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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 Signature Over Printed Name

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

WAREHOUSEMAN: _

Forms International Enterprises Corporation
609 Cerest Aver. Prop 6 Constant City
Tal. No. 8265-4155 VAY REG TIN 002-013-045-000
Date of Expression 11-28-23

BRANCH COPY



Charge Sales Invoice No.

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COD

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Salesman:

100-Renato P Jimenez

	Product Code	Description		UoM	Quantiy	Price UoM	Amount
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	FPB181	SPEED 90G KALAMANS	POWDER FL X 96	SKB	8.00	688.03	5,504.25
	FPB18J	SPEED 500G KALAMAN	SI POWDER FL X 24	SK2	3.00	913.37	2.740 11
	FPB18L	SPEED 2KGS KALAMAN	ISI POWDER FL X 6	SKO	7.00	857.20	8,000.40
	FPB19H	SPEED 55G SUNFLOWE	ER BURST POWDER FL X 192	SKI	31.00	978 50	27,233.59
	FPB19L	SPEED 2KGS SUNFLOV	VER BURST POWDER FL X 6	SK0	6.00	857 20	5.143.20
	FPB20H	SPEED 55G BABAD FC	N/ POWER WHITENER POWDER F	L SK1	125.00	931 30	116,411.90
	FPB20J	SPEED 500G BABAD FO	W/POWER WHITENER POWDER	F SK2	8 00	985 79	7.886 31
	FPB20K	SPEED 1KG BABAD FC	W/POWER WHITENER POWDER F	L SK1	21.00	1022 86	21,480.07
	FPB20L	SPEED 2KGS BABAD FO	W/POWER WHITENER POWDER	F SKO	23.00	1022 44	23,516 12
	FPB21H	SPEED 55G BABAD FRE	SHROSES POWDER FL X 192	SK1	9 00	931.30	9.381.06
	FPB21J	SPEED 500G BABAD FR	ESH ROSES POWDER FL X 24	SK2	6.00	985 79	5,914 73
	Total Ca	ases/Sacks; 288.00	Total Pieces:		Totat		266,230.96
HIR	HUNDRED TY PESOS	SIXTY-SIX THOUSAND T AND 96/100 ONLY	WO HUNDRED To	tal Sales(V	at inclusive): Less Vat		266,230.96 28,524.75
VATable Sales VAT-Exempt Sales:				Amoun	Amount Net of VAT		237,706.21
		ATable Sales	237,706.21	Less SC/PWD Discount:			201,100.21
		Exempt Sales:			Amount Due:		237,706.21
	Zero	Rated Sales:		Add VAT			28,524,75
		VAT Amount	28,524.75	Total	Amount Due		266,230.96

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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, 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

PLE	ASE MA	KE CR	OSSED	CHEQU	E
	PAYMEN	ITS TO	WELLM	ADE	
MANU	FACTUR	ING CC	RPORA	TION O	NIY

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 MV0000335285

W	AREHOUSEMAN		5.455.00				
	Printed Nan	ne & Signature	DATE CHECKED	DELIVERED BY			
	Forms International Enterprises C		17		Printed Name & Signature	DELIVERY DATE	
)	Forms International Enterprises Corporation	Printer's Accreditation No. 038MP2	2018000000000es		- g. tatta e		