



# Charge Sales Invoice No. SI1A1301541

Page 1 of 1

## WELLMANUFACTURING CORPORATION

118A ROAD, PANTOG, 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#3502

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

Created: 02/07/2024

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
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	1.00	667.80	667.80
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	3.00	667.80	2,003.40
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	4.00	667.80	2,671.20
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	812.00	812.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	3.00	468.00	1,404.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	2.00	402.00	804.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	1.00	435.00	435.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	37.00	354.00	13,098.01
FPC01F	DOLUX BLEACH 500ML X 24	CS2	35.00	405.60	14,196.01
FPC01A	DOLUX BLEACH 250ML X 48	CS4	38.00	492.00	19,188.03
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	6.00	381.00	2,286.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	11.00	540.00	5,940.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	12.00	402.00	4,824.01
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	3.00	429.00	1,287.00

Total Cases/Sacks: 158.00

Total Pieces:

Total: 69,416.48

SIXTY-NINE THOUSAND FOUR HUNDRED SIXTEEN PESOS AND 48/100 ONLY

Total Sales(Vat Inclusive): 69,416.48

Less Vat: 7,437.48

Amount Net of VAT: 61,979.00

VATable Sales: 61,979.00

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 61,979.00

Zero Rated Sales:

Add VAT: 7,437.48

Total Amount Due: 69,416.48

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 for 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 WELLMANUFACTURING 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 WELLMANUFACTURING 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

0000366458

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation  
428 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

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REF. No.

Signature Over Printed Name

Date

MY 0000366458

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
426 Carmel Ave., P.O. Box 6, Quezon City  
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