

CUSTOMER COPY



Charge Sales Invoice No. SI1A1288340

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: 007-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O#:

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 10/14/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	110.00	882.20	75,041.81
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	180.00	123.80	115,776.81
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	100.00	723.80	72,359.88
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	50.00	723.80	36,179.94
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	60.00	818.64	49,118.47
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	40.00	818.64	32,745.65
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	5.00	873.60	4,368.00
FPFA39B	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	3.00	1164.80	3,494.40
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	2.00	873.60	1,747.20
FPFA39B	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	10.00	1164.80	11,648.00
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPB18O	SPEED 500G KALAMANSI KONTRA MANTSA POWDER X24	SK2	40.00	965.68	39,427.15
FPB18P	SPEED 1KG KALAMANSI KONTRA MANTSA POWDER X12	SK1	8.00	1022.88	8,183.04
FPB18Q	SPEED 2KGS KALAMANSI KONTRA MANTSA POWDER X6	SK0	2.00	1022.46	2,044.92

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 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 0000345679

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE _____



Forms International Enterprises Corporation
#20 Carried Ave., Proj. 8, Quezon City
Tel. No. 8365-8155, VAT REG. TIN: 002-013-045-000
Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. **SI1A1288340**

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: **100DL139**

Customer Name: **PEOPLE'S TOP DISTRIBUTOR INCORPORATED**

P.O#:

Billed To: **Purok 7, Brgy. Cruzada, Legazpi City**

Created: **10/14/2023**

Payment Terms: **COD**

Ship To: **Purok 7, Brgy. Cruzada, Legazpi City**

Customer's TIN: **005-612-613-001**

Salesman: **100-Winnie B. Cinco**

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK2	20.00 ✓	985.68	19,713.58
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POWI	SK2	6.00 ✓	985.68	5,914.07
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWD	SK1	2.00 ✓	1022.88	2,045.76
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POWI	SK0	25.00 ✓	1022.46	25,561.50
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	8.00 ✓	1022.88	8,183.04
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X8	SK0	8.00 ✓	1022.46	8,134.78
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	50.00 ✓	667.80	33,390.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	180.00 ✓	667.80	120,204.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	225.00 ✓	667.80	150,255.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	400.00 ✓	667.80	267,120.00
FPB10B	BUDGET 25KGS INDUSTRIAL DET. POW-SPECKLES	SK0	18.00 ✓	878.75	15,817.50
FPFA380	BDGT WHITE 120G X8'S+1FREE BY20	CS2	4.00 ✓	894.00	3,576.00
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	3.00 ✓	522.00	1,566.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	60.00 ✓	612.00	36,719.91
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	120.00 ✓	402.00	48,239.98

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 handed 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.

Signature Over Printed Name

Date

REF. No.

MY

0000345680

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
808 Canel Ave. P.O. Box 8, Quezon City
Tel. No. 8365-6155 VAT REG TIN 002-013-045-000

Printer's Accreditation No. 038MP/201-803000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

CUSTOMER COPY



Charge Sales Invoice No. SI1A1288340

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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O#:

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 10/14/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-812-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK2	20.00	985.68	19,713.58
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POWI	SK2	8.00	985.68	5,914.07
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWD	SK1	2.00	1022.88	2,045.76
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POWI	SK0	25.00	1022.46	25,561.50
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X17	SK1	8.00	1022.88	8,183.04
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X8	SK0	6.00	1022.46	6,134.76
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	50.00	667.80	33,390.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	180.00	667.80	120,204.00
FPA35H	BUDGET WHITE W/ ANTIBAC 330G DET.BAR X 36	CS3	225.00	667.80	150,255.00
FPA35J	BUDGET W/ FABCON 330G DET.BAR X 36	CS3	400.00	667.80	267,120.00
FPB10B	BUDGET 25KGS INDUSTRIAL DET. POW-SPECKLES	SK0	18.00	878.75	15,817.50
FPFA380	BDOGT WHITE 120G X8'S+1FREE BY20	CS2	4.00	894.00	3,576.00
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	3.00	522.00	1,566.00
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	60.00	612.00	36,719.91
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	120.00	402.00	48,239.98

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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 0000345680

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY _____
Printed Name & Signature

DELIVERY DATE _____



Forms International Enterprises Corporation
#20 Carmel Ave., Purok 6, Quezon City
Tel. No. 8385-6158 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180200000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1288340

Page 3 of 3

WELLMAN 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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O#:

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 10/14/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00 ✓	578.01	1,152.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	40.00 ✓	650.40	26,016.97
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	90.00 ✓	499.20	44,927.93
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	85.00 ✓	435.00	36,975.03
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	3.00 ✓	583.00	1,749.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	20.00 ✓	540.00	10,800.01
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	2.00 ✓	358.80	717.60
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00 ✓	300.00	600.00
FPFF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY:	CS4	20.00 ✓	1396.81	27,936.28
FPFF003	LALA LIQUID FC SWEET BOUQUET 30ML X8'S+1FREE BY48	CS4	20.00 ✓	1396.81	27,936.28
Total Cases/Sacks: 2,014.00		Total Pieces:		Total:	1,386,742.25
ONE MILLION THREE HUNDRED EIGHTY-SIX THOUSAND SEVEN HUNDRED FORTY-TWO PESOS AND 25/100 ONLY		Total Sales(Vat Inclusive):		1,386,742.25	
		Less Vat:		148,578.53	
		Amount Net of VAT:		1,238,162.72	
VATable Sales:		1,238,162.72		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
				1,238,162.72	
Zero Rated Sales:				Add VAT:	
				148,578.53	
VAT Amount:		148,578.53		Total Amount Due:	
				1,386,742.25	

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PLEASE MAKE CROSSED CHEQUE
PAYMENTS TO WELLMAN
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

REF. No.

MY 0000345681

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



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

Printer's Accreditation No. 038AP201600000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

CUSTOMER COPY



Charge Sales Invoice No. S11A1288340

Page 3 of 3

WELLMANUFACTURING CORPORATION

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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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O#:

Billed To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 10/14/2023

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02B1A	WINROX FRESH LEMON RI EACH 100ML X 72	CS7	2.00	576.01	1,152.01
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	40.00	850.40	26,015.97
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	90.00	489.20	44,027.93
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	85.00	435.00	36,975.03
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	3.00	583.00	1,749.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	20.00	540.00	10,800.01
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	2.00	358.80	717.60
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00	300.00	600.00
FPPF002	LALA LIQUID FC PASSION LAVENDER 30ML X6'S+1FREE BY48	CS4	20.00	1396.81	27,936.28
FPPF003	LALA LIQUID FC SWEET BOUQUET 30ML X6'S+1FREE BY48	CS4	20.00	1396.81	27,936.28
Total Cases/Sacks: 2,014.00				Total:	1,386,742.25

ONE MILLION THREE HUNDRED EIGHTY-SIX
THOUSAND SEVEN HUNDRED FORTY-TWO PESOS
AND 25/100 ONLY

Total Sales(Vat inclusive): 1,386,742.25
Less Vat: 148,579.53

Amount Net of VAT: 1,238,162.72

VATable Sales: 1,238,162.72

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 1,238,162.72

Zero Rated Sales:

Add VAT: 148,579.53

VAT Amount:

148,579.53

Total Amount Due: 1,386,742.25

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.

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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.

Signature Over Printed Name Date

REF. No.

MY 0000345681

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#28 Carmel Ave. Proj. 6, Quizon City
Tel. No. 8365-8155 VAT REG TIN 002-013-045-002

Printer's Accreditation No. 038MP2018000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY