

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS:: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185

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

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES,

P.O#. PO#2203

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:

Payment Terms:

006-390-608-000

Salesman:

100-Renato P. Jimenez

Product Code	Description		MoU	Quantiy	UoM	Amount
EDCALE D	OLUX BLEACH 500ML	¥ 24	CS2	225.00	378.00	85,050.00
			CS4	175.00	468.00	81,900.40
1100111	OLUX BLEACH 250ML Sacks: 400.00	Total Pieces:		Total		166,950.40
		NE LUMBRED	Total Sales	Vat Inclusive):		166,950.40
NE HUNDRED SIXT	Y-SIX THOUSAND N 40/100 ONLY	NE HUNDRED	Total Sales	Less Vat		17,887.54
			Amou	nt Net of VAT:		149,062.86
VAT	able Sales	149,062.86	Less SC/P	WD Discount:		
VAT-Exe	mpt Sales:			Amount Due:		149,062.86
	·			Add VAT:		17,887.54
Zero Ra	ated Sales:		Total	Amount Due		166.950.40
VA	TAmount	17,887.54				100,000.70

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 responsible to the condition of TERMS AND CONDITIONS: The goods mentioned herein are soid for credit with the condition that overdue accounts shall be arriterest 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 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 ceases attendent to the collection of overdue account (whether referred to a lawyer, collection, asyer, collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as ceases attendent to the collection of overdue account (whether referred to a lawyer, collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as ceases upon delivery and acceptance by the buyer of the goods delivered to a lawyer, collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as ceases upon delivery and acceptance by the buyer of the goods delivered to a lawyer, collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as ceases upon delivery and acceptance by the buyer of the goods delivered to a lawyer, collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as ceases upon delivery and acceptance by the buyer of the goods delivered to a lawyer, collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as ceases upon delivery and acceptance by the buyer of the goods delivered to a lawyer, collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as ceases upon delivery

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. 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.

py 06-28-27 Signature Over Printed Nam

MY 0000331061

WAREHOUSEMAN _

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:



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#2203

INC

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06/27/2023

COD

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

Payment Terms COD

Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description		UoM	Quantiy	Price UoM	Amount
FPC01F	DOLUX BLEACH 500ML X 24		CS2 CS4	225.00 175.00	378.00 468.00	85,050.00 81,900.40
FPC01A Total Cas	DOLUX BLEACH 250ML X 48 ses/Sacks: 400.00	Total Pieces:	034	Totak		166,950.40
	XTY-SIX THOUSAND NINE	HUNDRED	Total Sales	(Vat Inclusive): Less Vat		166,950.40 17,887.54
111112000 744			Amou	unt Net of VAT:		149,062.86
	ATable Sales	149,062.86	Less SC/I	PWD Discount: Amount Due:		149,062.86
	xempt Sales:	Water Harrist		Add VAT:		17,887.54
	Rated Sales:	17,887.54	Tota	al Amount Due		166,950.40

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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. Signature Over Printed Name Date

M0000331061

WAREHOUSEMAN: _

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

(=)

Forms International Enterprises Corporation #26 Carmel Avs., Proj. 6, Quezon City Tel. No. 6385-8155 VAT REG. TIN. 602-913-945-900

Prener's Accreditation No. 038MP201809000000 Date of Accreditation: 11-29-18 Date of Expiration: 11-28-23 **BRANCH COPY**



WELLMADE MANUFACTURING CORPORATION

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

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES.

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P.O#: PO#2203

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06/27/2023

Payment Terms

Created:

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
FPC01F	DOLUX BLEACH 500ML)	X 24	CS2	225.00	378.00	85,050.00
FPC01A	DOLUX BLEACH 250ML)		C54	175,00	468.00	81,900.40
1 Otal v	Cases/Sacks: 400,00	Total Pieces:		Totat		166,950.40
ONE HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED FIFTY PESOS AND 40/100 ONLY		Total Sales()	Vat Inclusive):		166,950.40 17,887.54	
			Amou	nt Net of VAT:		149,062.86
	VATable Sales	149,062.86	Less SC/P	WD Discount		
VAT	T-Exempt Sales:	* - 4	X.	Amount Due:		149,062.86
Ze	ero Rated Sales:	March 18 Al		Add VAT		17,897.54
	VAT Amount	17,887.54	Total	Amount Due		166,950.40

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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.

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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.

MY 0000331061

NΑ	R	E	Н	0	U:	S	E	M	AN	į

Printed Name & Signature

DATE CHECKED

DELIVERED BY _

Printed Name & Signature

Signature Over Printed Name

DELIVERY DATE:



Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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06/27/2023

Payment Terms:

COD

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006-390-608-000

Salesman:

100-Renato P. Jimenez

Product Description		UoM	Quantiy	UoM UoM	Amount	
FPC01F DOLUX BLEACH 500M	L X 24	CS2	225.00	378.00	85,050.00	
FPC01A DOLUX BLEACH 250M	L X 48	CS4	175.00	468.00	81,900.40	
Total Cases/Sacks: 400.00	Total Pieces:		Total:		166,950.40	
ONE HUNDRED SIXTY-SIX THOUSAND	NINE HUNDRED	Total Sales	Vat Inclusive):		166,950.40	
FIFTY PESOS AND 40/100 ONLY		, Inc.	Less Vat		17,887.54	
		Amou	nt Net of VAT:		149,062.86	
VATable Sales	149,062.86	Less SC/P	WD Discount:			
VAT-Exempt Sales:			Amount Due:		149,062.86	
To a Date d Calcar			Add VAT:		17,887.54	
Zero Rated Sales: VAT Amount	17,887.54	Tota	Amount Due		166,950.40	

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REF. No.

Signature Over Printed Name Date

my 0000331061

WAREHOUSEMAN: Printed Name & Signature	DATE CHECKED:	DELIVERED BY: Printed Name &	Signature DELIVERY DATE:
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Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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Salesman: 100-Renato P. Jimenez

	Amount	Price UoM	Quantity	MoU		Description	Product Code
	85,050.00	378.00	22500	CS2	K 24	DOLUX BLEACH 500ML	FPC01F
	81,900.40	468.00	175.00	CS4	X 48	DOLUX BLEACH 250ML	FPC01A
*	166,950.40		Total:		Total Pieces:	ases/Sacks: 400.00	Total C
	166,950.40		Vat Inclusive):	Total Sales	NE HUNDRED	SIXTY-SIX THOUSAND N	ONE HUNDRED
	17,887.54		Less Vat			AND 40/100 ONLY	FIFTY PESOS
	the same of the sa						
	149,062.86		nt Net of VAT:	Amo			
	149,062.86		nt Net of VAT:	,	149,062.86	/ATable Sales	,
	149,062.86 149,062.86			,	149,062.86	/ATable Sales Exempt Sales:	
			WD Discount:	,	149,062.86	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VAT-

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	_	•		7

Signature Over Printed Name Date

™00000331061

WAREHOUSEMAN:	5	DATE CHECKED:	DELIVERED BY: Printed Name & Signature	DELIVERY DATE:
	Printed Name & Signature		Littled Hama o ordinatria	Spirit man spirit at the second state



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Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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Salesman:

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	es(Vat II	225:00 Frota Tota Inclusive Less Va	e):		
l Sale	es(Vat II	Tota Inclusive	a t =):	166,950.40 166,950.40	
	loti v	Inclusive	e):	166,950.40	
	loti v				
	loti v			17,887.54	
Δm					
AIII	ount N	let of VA	T:	149,062.86	
ss S	C/PWD	Discoun	nt:		
	Ame	ount Du	e:	149,062.86	
		Add VA	T:	17,887.54	
To	tal Am	ount Du	Œ	166,950.40	
	Тс		AV bbA	Amount Due: Add VAT: Total Amount Due	Add VAT: 17,887.54

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R	E	F.	N	0

Signature Over Printed Name

MY 0000331061

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