



Charge Sales Invoice No. SI1A1301637

Page 1 of 1

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
CASA Permit No. 0513-416-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3500

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

Created: 02/07/2024

Payment Terms: COD

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

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
		CS3	45.00	682.20	30,699.92
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	62.00	723.60	44,863.13
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	65.00	723.60	47,033.82
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	42.00	723.60	30,391.15
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	44.00	818.64	36,020.21
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	18.00	818.64	14,735.54
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS9	10.00	873.60	8,736.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	12.00	873.60	10,483.20
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS1	165.00	1164.80	192,192.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	82.00	1164.80	72,217.60
FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	133.00	1164.80	154,918.40
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16				
Total Cases/Sacks: 658.00		Total Pieces:		Total:	642,290.07

SIX HUNDRED FORTY-TWO THOUSAND TWO
HUNDRED NINETY PESOS AND 07/100 ONLY

Total Sales(Vat Inclusive): 642,290.07
Less Vat: 68,816.79

Amount Net of VAT: 573,473.28

Less SC/PWD Discount:

Amount Due: 573,473.28

Add VAT: 68,816.79

Total Amount Due: 642,290.07

VATable Sales: 573,473.28

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount: 68,816.79

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.

Signature Over Printed Name Date

REF. No.

MY 0000366453

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Charge Sales Invoice No. SI1A1301537

Page 1 of 1

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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3500

Bill To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan
Ship To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan
Created: 02/07/2024
Payment Terms: COD
Customer's TIN: 006-390-608-000
Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	45.00	682.20	30,699.02
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	62.00	723.60	44,863.13
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	65.00	723.60	47,033.92
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	42.00	723.60	30,391.16
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	44.00	818.64	36,020.21
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	18.00	818.64	14,735.54
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	12.00	873.60	10,483.20
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	165.00	1164.80	192,192.00
FPFA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	62.00	1164.80	72,217.60
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	133.00	1164.80	154,918.40
Total Cases/Sacks: 658.00				Total Pieces:	
SIX HUNDRED FORTY-TWO THOUSAND TWO HUNDRED NINETY PESOS AND 07/100 ONLY				Total:	642,290.07
VATable Sales:				Total Sales(Vat Inclusive):	642,290.07
VAT-Exempt Sales:				Less Vat:	68,816.79
Zero Rated Sales:				Amount Net of VAT:	573,473.28
VAT Amount:				Less SC/PWD Discount:	
				Amount Due:	573,473.28
				Add VAT:	68,816.79
				Total Amount Due:	642,290.07

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 0000366453

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#26 Camal Ave., Proj. 6 Quizon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY