



Charge Sales Invoice No. SI1A1280423

Page 1 of 2

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#2425

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

Created: 08/07/2023

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
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
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	1.00	650.40	650.40
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	2.00	435.00	870.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	80.00	354.00	28,320.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	53.00	405.60	21,496.82
FPC01A	DOLUX BLEACH 250ML X 48	CS4	52.00	492.00	25,584.04
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	21.00	540.00	11,340.01
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	9.00	402.00	3,618.01
FPD08	200ML SELECT SOY SAUCE X 48	CS4	5.00	429.60	2,148.01
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	3.00	429.00	1,287.00
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	2.00	358.80	717.60
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	19.00	418.50	7,951.50
FPFA392	BDGT FABCON 120G X6'S+1FREE BY20	CS2	8.00	894.00	7,152.00
FPFA390	BDGT WHITE 120G X6'S+1FREE BY20	CS2	8.00	894.00	7,152.00

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
SOLIM NUNCELA M. ESTANZO 8.8.23

REF. No.

MY 0000336032

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Form International Enterprises Corporation
808 Carmel Ave., Proj. 6, Guisun City
Tel. No. 8365-6135 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038AP/20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-8010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Charge Sales Invoice

No. **SI1A1280423**

Page 1 of 2

Customer Code: **100DL148**

Customer Name: **PRONTO DISTRIBUTOR MARKETING SERVICES, INC.**

P.O#: **PO#2425**

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

Created: **08/07/2023**
Payment Terms: **COD**

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

Customer's TIN: **006-390-808-000**
Salesman: **100-Renato P. Jimenez**

Product Code	Description	UoM	Quantity	Price UoM	Amount
					1,404.00
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	3.00	468.00	804.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS4	1.00	650.40	650.40
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS1	2.00	435.00	870.00
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	80.00	354.00	28,320.02
FPC01E1	DOLUX BLEACH 1000ML X 12	CS2	53.00	405.80	21,496.82
FPC01F	DOLUX BLEACH 500ML X 24	CS4	52.00	492.00	25,584.04
FPC01A	DOLUX BLEACH 250ML X 48	CS1	21.00	540.00	11,340.01
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS2	8.00	402.00	3,618.01
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS4	5.00	429.60	2,148.01
FPD08	200ML SELECT SOY SAUCE X 48	CS1	3.00	429.00	1,287.00
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS2	2.00	358.80	717.60
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS0	19.00	418.50	7,951.50
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X8	CS2	8.00	894.00	7,152.00
FPPA382	BDGT FABCON 120G X6'S+1FREE BY20	CS2	8.00	894.00	7,152.00
FPPA380	BDGT WHITE 120G X6'S+1FREE BY20				

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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.

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.

REF. No.

Signature Over Printed Name

Date

MY **0000336032**

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Charge Sales Invoice No. SI1A1280423

Page 2 of 2

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#2425

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

Created: 08/07/2023

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
FPPB346	SPD SK 2KGS+4FREE LALA 2FM 2FB 30ML 1:4 BY6	SK0	1.00	857.20	857.20
FPPB344	SPD BBPW 1KG+2FREE LALA 1FM 1FB 30ML 1:2 BY12	SK1	4.00	1022.86	4,091.44
FPPB348	SPD BBPW 2KGS+4FREE LALA 2FM 2FB 30ML 1:4 BY6	SK0	6.00	1022.44	6,134.64
FPPB345	SPD BBFR 1KG+2FREE LALA 1FM 1FB 30ML 1:2 BY12	SK1	4.00	1022.86	4,091.44
FPPB329	SPEED BBPW-LZ 55GX6'S+1FREE LALA LIQ.FC 30ML X32	SK3	10.00	931.30	9,312.95
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	19.00	1188.00	22,571.93
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	9.00	1188.00	10,691.97
Total Cases/Sacks: 32100		Total Pieces:		Total:	178,246.98
ONE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED FORTY-SIX PESOS AND 98/100 ONLY		Total Sales(Vat Inclusive):			178,246.98
		Less Vat:			19,097.89
		Amount Net of VAT:			159,149.09
VATable Sales:		159,149.09	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		159,149.09
			Add VAT:		19,097.89
Zero Rated Sales:			Total Amount Due:		178,246.98
VAT Amount:		19,097.89			

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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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

0000336033

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation
828 Carriol Ave., Proj. 8, Quezon City
Tel. No. 8965-1155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 0388P20180000000000
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

BRANCH COPY



Charge Sales Invoice No. S1A1280423

Page 2 of 2

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-CBAIAR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: POW2425

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

Created: 08/07/2023

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
FPFB348	SPD SK 2KGS+4FRFF LALA 2FM 2FB 30ML 1/4 BY8	SK0	1.00	857.20	857.20
FPFB344	SPD BBPW 1KG+2FREE LALA 1FM 1FB 30ML 1/2 BY12	SK1	4.00	1022.86	4,091.44
FPFB348	SPD BBPW 2KGS+4FREE LALA 2FM 2FB 30ML 1/4 BY8	SK0	8.00	1022.44	8,134.64
FPFB346	SPD BBFR 1KG+2FREE LALA 1FM 1FB 30ML 1/2 BY12	SK1	4.00	1022.86	4,091.44
FPFB328	SPEED BBPW-LZ 55GX6'S+1FREE LALA LIO FC 30ML X32	SK3	10.00	931.30	9,312.86
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	19.00	1188.00	22,571.80
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	9.00	1188.00	10,691.97
Total Cases/Sacks: 32100		Total Pieces:		Total:	178,246.88

ONE HUNDRED SEVENTY-EIGHT THOUSAND TWO
HUNDRED FORTY-SIX PESOS AND 88/100 ONLY

Total Sales(Vat inclusive): 178,246.88

Less Vat: 19,097.89

Amount Net of VAT: 159,149.09

Less SC/PWD Discount: 159,149.09

Amount Due: 159,149.09

Total Add VAT: 19,097.89

Total Amount Due: 178,246.88

VATable Sales: 159,149.09

VAT-Exempt Sales:

Zero Rated Sales: 19,097.89

VAT Amount: 19,097.89

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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

REF. No.

Signature Over Printed Name Date

MY

0000336033

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation
403 Carmel Ave., Prop. 6, Quezon City
Tel. No. 8358-4168 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. SI1A1280424

Page 1 of 2

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#2424

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

Created: 08/07/2023

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
FPB18I	SPEED 90G KALAMANSI POWDER FL X 96	SK9	2.00	688.03	1,376.06
FPB18J	SPEED 500G KALAMANSI POWDER FL X 24	SK2	3.00	913.37	2,740.11
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SK0	2.00	857.20	1,714.40
FPB19I	SPEED 90G SUNFLOWER BURST POWDER FL X 96	SK9	2.00	688.03	1,376.06
FPB19J	SPEED 500G SUNFLOWER BURST POWDER FL X 24	SK2	2.00	913.37	1,826.74
FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK1	2.00	895.60	1,791.20
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	1.00	857.20	857.20
FPB20H	SPEED 55G BABAD FC W/POWER WHITENER POWDER FL	SK1	50.00	931.30	46,564.76
FPB20I	SPEED 90G BABAD FC W/POWER WHITENER POWDER FL	SK9	4.00	709.33	2,837.32
FPB20J	SPEED 500G BABAD FC W/POWER WHITENER POWDER F	SK2	20.00	985.79	19,715.78
FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL	SK1	26.00	1022.86	26,594.38
FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F	SK0	18.00	1022.44	18,403.92
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	45.00	931.30	41,908.28
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	5.00	709.33	3,546.65
FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24	SK2	15.00	985.79	14,786.84

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PLEASE MAKE CROSSED CHEQUE
PAYMENTS TO WELLMANUFACTURING CORPORATION ONLY.

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Signature Over Printed Name Date
JOHN VICTOR M. ESTAYO 8-8-23

REF. No.

MY 0000336035

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY _____
Printed Name & Signature

DELIVERY DATE _____



Charge Sales Invoice No. SI1A1280424

Page 1 of 2

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#: POW2424

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

Created: 08/07/2023

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
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FPB18J	SPEED 500G KALAMANSI POWDER FLX 24	SK2	3.00	913.37	2,740.11
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SK0	2.00	857.20	1,714.40
FPB18M	SPEED 90G SUNFLOWER BURST POWDER FL X 96	SK9	2.00	688.03	1,376.06
FPB18J	SPEED 500G SUNFLOWER BURST POWDER FLX 24	SK2	2.00	913.37	1,826.74
FPB18K	SPEED 1KG SUNFLOWER BURST POWDER FLX 12	SK1	2.00	895.00	1,791.20
FPB18L	SPEED 2KGS SUNFLOWER BURST POWDER FLX 6	SK0	1.00	857.20	857.20
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	50.00	931.30	46,564.78
FPB20I	SPEED 90G BABAD FC W/ POWER WHITENER POWDER FL	SK9	4.00	709.33	2,837.32
FPB20J	SPEED 500G BABAD FC W/ POWER WHITENER POWDER F	SK2	20.00	985.79	19,715.78
FPB20K	SPEED 1KG BABAD FC W/ POWER WHITENER POWDER FL	SK1	26.00	1022.86	26,594.36
FPB20L	SPEED 2KGS BABAD FC W/ POWER WHITENER POWDER F	SK0	18.00	1022.44	18,403.92
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FLX 192	SK1	45.00	931.30	41,808.28
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	6.00	709.33	3,546.66
FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FLX 24	SK2	15.00	985.79	14,786.84

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 0000336035
WAREHOUSEMAN	DATE CHECKED	DELIVERED BY
Printed Name & Signature		Printed Name & Signature
		DELIVERY DATE



Charge Sales Invoice No. SI1A1280424

Page 2 of 2

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, INC.

P.O#: PO#2424

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

Created: 08/07/2023

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
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FLX 12	SK1	33.00	1022.86	33,754.40
Total Cases/Sacks: 230.00		Total Pieces:		Total:	219,794.12
TWO HUNDRED NINETEEN THOUSAND SEVEN HUNDRED NINETY-FOUR PESOS AND 12/100 ONLY		Total Sales(Vat inclusive):			219,794.12
		Less Vat:			23,549.37
		Amount Net of VAT:			196,244.75
VATable Sales:		196,244.75	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		196,244.75
Zero Rated Sales:			Add VAT:		23,549.37
VAT Amount:		23,549.37	Total Amount Due:		219,794.12

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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

REF. No.

MY 0000336036

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Firm's International Enterprises Corporation
40th Central Ave., 3rd Fl., Quezon City
Tel. No. 8355-8185 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 03BMP20180000000088
Date of Accreditation: 11-26-18
Date of Expiration: 11-26-23

BRANCH COPY



Charge Sales Invoice No. SH1A1280424

Page 2 of 2

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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HUNDRED NINETY-FOUR PESOS AND 12/100 ONLY		Less Vat:		23,549.37	
		Amount Net of VAT:		196,244.75	
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REF. No.

Signature Over Printed Name

Date

MY

0000336036

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

Forms International Enterprises Corporation
#201 Canelo Ave. Proj. 8, Quezon City
Tel. No. 8365-4155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 0304P2018000000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY