



# Charge Sales Invoice No. SI1A1284265

Page 1 of 1

## WELLMANUFACTURING CORPORATION

# 111 IBA 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#2578.

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

Created: 09/08/2023

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
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	206.00	682.20	140,532.85
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	153.00	818.64	125,252.10
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	16.00	873.60	13,977.60
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	11.00	873.60	9,609.60
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	8.00	873.60	6,988.80
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	6.00	873.60	5,241.60
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	15.00	873.60	13,104.00
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	36.00	1164.80	41,932.80
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	199.00	1164.80	231,795.20
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	132.00	1164.80	153,753.60
Total Cases/Sacks: 782.00		Total Pieces:		Total:	742,188.14
SEVEN HUNDRED FORTY-TWO THOUSAND ONE		Total Sales(Vat Inclusive):		742,188.14	
HUNDRED EIGHTY-EIGHT PESOS AND 14/100 ONLY		Less Vat:		79,520.16	
		Amount Net of VAT:		662,667.98	
VATable Sales: 662,667.98		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		662,667.98	
Zero Rated Sales:		Add VAT:		79,520.16	
VAT Amount: 79,520.16		Total Amount Due:		742,188.14	

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  
JOHN VICTOR M. FERRER 9-9-23

REF. No.

MY 0000339116

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
420 Carmel Ave. 1/F, 9, Quezon City  
Tel. No. 8385-6155, VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MF2018000000008  
Date of Accreditation: 11-29-18  
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BRANCH COPY





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REF. No.

Signature Over Printed Name Date

MY 0000339116

WAREHOUSEMAN \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED \_\_\_\_\_

DELIVERED BY \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE \_\_\_\_\_



Forms International Enterprises Corporation  
#26 Carmel Ave., Proj. 6 Quezon 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: 11-28-23

ACCOUNTING COPY