

ACCOUNTING COPY

BRANCH COPY



Charge Sales Invoice No. SI1A1278446

Page 1 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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O# 071423

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 07/15/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35G	BUDGET KALAMANSI 330G DET BAR X 36	CS3	13.00 ✓	667.80	8,681.40
FPA35I	BUDGET SPECK. BLUE 330G DET BAR X 36	CS3	18.00 ✓	667.80	12,020.40
FPA35J	BUDGET W/FABCON 330G DET BAR X 36	CS3	16.00 ✓	667.80	10,684.80
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET BAR X 36	CS3	16.00 ✓	667.80	10,684.80
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	200.00 ✓	300.00	60,000.46
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	200.00 ✓	583.00	116,599.96
FPFD044	SEL SOY 350ML PET X8'S+1 FREE BY4	CS0	200.00 ✓	536.00	107,200.04
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	100.00 ✓	478.50	47,850.03
FPD001	SELECT 1L PET PARTHER PACK (SOY&SP) X6	CS0	50.00 ✓	418.50	20,925.01
FPK13	1000ML SELECT SUKANG PUTI PET BOTTLE X 12	CS1	10.00 ✓	429.00	4,299.96
FPK04	1/2 GALLON SELECT SUKANG PUTI X 6	CS0	5.00 ✓	381.00	1,905.00
FPK05	GALLON SELECT SUKANG PUTI X 4	CS0	5.00 ✓	468.00	2,340.00
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	10.00 ✓	358.80	3,588.00
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	20.00 ✓	1022.86	20,457.21
FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24	SK2	30.00 ✓	985.79	29,573.67

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IMPORTANT: Checks must be payable to WELLMAN 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 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.

REF. No.

Signature Over Printed Name

Date

MY

0000322165

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
408 Carmel Ave. Piny 8 Quizon City
Tel No. 8385-8155 VAT REG. TIN 902-013-045-000

Printer & Accreditation No. 038MP20-16000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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Charge Sales Invoice No. SI1A1278446

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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: 100DL159

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P.O# 071423

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Created: 07/15/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	30.00 ✓	931.30	27,938.86
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	30.00 ✓	709.33	21,279.93
FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL	SK1	30.00 ✓	1022.86	30,685.82
FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F	SK0	30.00 ✓	1022.44	30,673.20
FPB20H	SPEED 55G BABAD FC W/POWER WHITENER POWDER FL	SK1	30.00 ✓	931.30	27,938.86
FPB20I	SPEED 90G BABAD FC W/POWER WHITENER POWDER FL	SK9	30.00 ✓	709.33	21,279.93
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	40.00 ✓	873.60	34,944.00
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	35.00 ✓	1164.80	40,768.00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	21.00 ✓	1164.80	24,460.80
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	14.00 ✓	1164.80	16,307.20
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	27.00 ✓	873.60	23,587.20
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	57.00 ✓	818.64	46,662.55
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	30.00 ✓	873.60	26,208.00
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	70.00 ✓	723.60	50,651.92
FPB16K	SPEED 1KG KALAMANSI POWDER FL X 12	SK1	30.00 ✓	895.60	26,868.00

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 15% 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.

REF. No.

Signature Over Printed Name

Date

MY

0000322166

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



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FPA337	SPD DAGDAG SPECK BLUE 145G X8'S+1FREE BY16	CS1	21.00	1164.80	24,460.80
FPA336	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	14.00	1164.80	16,307.20
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FPB18K	SPEED 1KG KALAMANSI POWDER FL X 12	SK1	30.00	895.80	26,868.00

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Signature Over Printed Name

Date

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0000322166

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formis International Enterprises Corporation
809 Camar Ave. Proj. 6, Quezon City
Tel. No. 8365-8155 VMT REG. TIN: 022-013-045-000

Printer's Accreditation No. 03884721180000000088
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

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