



Charge Sales Invoice No. SI1A1278233

Page 1 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-CBAVAR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O# po#2262

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

Created: 07/07/2023

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
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	16.00	667.80	10,684.80
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	16.00	667.80	10,684.80
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	8.00	667.80	5,342.40
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	6.00	667.80	4,006.80
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	3.00	667.80	2,003.40
FPQ0000	LALA LIQUID FABCON FLORAL MIST 30ML X 288	CS2	14.00	1296.01	18,144.19
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	5.00	522.00	2,609.99
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	3.00	612.00	1,836.00
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	8.00	436.00	3,488.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00	576.01	1,152.01
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	3.00	499.20	1,497.60
FPFC313	WIN FL 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	2.00	435.00	870.00
FPC02B5	WINROX FRESH LEMON BLEACH 1/2 GALLON X 6	CS0	2.00	412.80	825.60
FPC02DC6	WINROX FRESH FLOWER BLEACH GALLON X 4	CS0	3.00	460.00	1,380.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80

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 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.

Renato P. Jimenez 07-08-23
Signature Over Printed Name Date

MY 0000331492

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: *Renato P. Jimenez*
Printed Name & Signature

DELIVERY DATE: 7/8/23



Charge Sales Invoice No. SI1A1278233

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#2262

Bill To: Warehouse 1, De Venecia Road Lucao District, Dagupan, Pangasinan Created: 07/07/2023

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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FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	6.00	667.80	4,006.80
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	3.00	667.80	2,003.40
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FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	5.00	522.00	2,609.99
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	3.00	612.00	1,836.00
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	8.00	436.00	3,488.00
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FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	3.00	499.20	1,497.60
FPFC313	WIN FL 1L +1FREE LALA LIQ.FC 30ML BY12	CS1	2.00	435.00	870.00
FPC02B5	WINROX FRESH LEMON BLEACH 1/2 GALLON X 6	CS0	2.00	412.80	825.60
FPC02DC6	WINROX FRESH FLOWER BLEACH GALLON X 4	CS0	3.00	460.00	1,380.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80

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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.

REF. No.

Signature Over Printed Name

Date

MY

0000331492

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

7/5/23



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8395-6165 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 028MRP2018000000000000
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1278233

Page 1 of 2

WELLMADE MANUFACTURING CORPORATION

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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#2262

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Created: 07/07/2023

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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FPA35J	BUDGET W/FABCON 330G DET BAR X 36	CS3	8.00	667.80	4,006.80
FPA35I	BUDGET SPECK BLUE 330G DET BAR X 36	CS3	3.00	667.80	2,003.40
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FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	5.00	522.00	2,609.89
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FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	8.00	436.00	3,488.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	2.00	576.01	1,152.01
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FPFC313	WIN FL 1L +1FREE LALA LIQ FC 30ML BY12	CS1	2.00	436.00	870.00
FPC02B5	WINROX FRESH LEMON BLEACH 1/2 GALLON X 6	CS0	2.00	412.80	825.60
FPC02DC6	WINROX FRESH FLOWER BLEACH GALLON X 4	CS0	3.00	480.00	1,380.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	2.00	650.40	1,300.80

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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MANUFACTURING CORPORATION ONLY.

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condition. We also agree to the prices, terms &
conditions appearing in our sales order

REF. No.

Signature Over Printed Name Date

MY 0000331492

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
4255 Central Ave. Prog. & Quincey City
Tel. No. 8395-8155 VAT REG. TIN: 005-015-045-020

Printer's Accreditation No. 03884P20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1278233

Page 2 of 2

WELLMAN MANUFACTURING CORPORATION

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TEL NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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P.O#: po#2262

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Created: 07/07/2023

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
FPC01C	DOLUX BLEACH GALLON X 4	CS0	2.00	387.00	774.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	286.00	354.00	104,784.06
FPC01A	DOLUX BLEACH 250ML X 48	CS4	200.00	492.00	98,400.16
FPC01D	DOLUX BLEACH 100ML X 72	CS7	6.00	450.00	2,700.02
FPD04	GALLON SELECT SOY SAUCE X 4	CS0	19.00	583.00	11,077.00
FPE03	1/2 GALLON SELECT VINEGAR X 6	CS0	1.00	381.00	381.00
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00	300.00	600.00
FPK11	340ML SELECT SUKANG PUTI WITHEASY TWIST CAP X 36	CS3	1.00	426.60	426.60
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	1.00	650.00	650.00
Total Cases/Sacks: 620.00		Total Pieces: 1.00		Total	285,619.21
TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED NINETEEN PESOS AND 21/100 ONLY		Total Sales(Vat Inclusive):		285,619.21	
		Less Vat		30,602.06	
		Amount Net of VAT:		255,017.15	
VATable Sales		255,017.15		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
				255,017.15	
Zero Rated Sales:				Add VAT:	
				30,602.06	
VAT Amount		30,602.06		Total Amount Due	
				285,619.21	

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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.

Pomelo P. Jimenez Jr. 07-08-23
Signature Over Printed Name Date

MY 0000331493

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____

Rey Gustilo
Printed Name & Signature

DELIVERY DATE: 7/8/23



FEMA International Enterprises Corporation
#26 Camar Ave. Proj. 8, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 022-613-045-030

Printer's Accreditation No. 03884P/20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

COLLECTION COPY



Charge Sales Invoice No. SI1A1278233

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WELLMANUFACTURING CORPORATION

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		Less Vat		30,602.06	
		Amount Net of VAT:		255,017.15	
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VAT-Exempt Sales:				Amount Due:	
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VAT Amount		30,602.06		Total Amount Due	
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REF. No.

Promito P. Jimenez 07-08-23
Signature Over Printed Name Date MY 0000331493

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Rey Gustilo
Printed Name & Signature

DELIVERY DATE

7/8/23



Form International Enterprises Corporation
420 Carmel Ave., Proj. 5, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2018030300008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-21

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P.O#: po#2282

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Created: 07/07/2023

Payment Terms: COD

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FPC01D	DOLUX BLEACH 100ML X 72	CS7	6.00	450.00	2,700.02
FPD04	GALLON SELECT SOY SAUCE X 4	CS0	19.00	593.00	11,077.00
FPE03	1/2 GALLON SELECT VINEGAR X 6	CS0	1.00	381.00	381.00
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00	300.00	600.00
FPK11	340ML SELECT SUKANG PUTI WITH EASY TWIST CAP X 36	CS3	1.00	426.80	426.80
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Total Cases/Sacks: 620.00		Total Pieces: 1.00		Total	285,619.21
TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED NINETEEN PESOS AND 24/100 ONLY		Total Sales (Vat inclusive):		285,619.21	
		Less Vat		30,602.06	
		Amount Net of VAT:		255,017.15	
VATable Sales		255,017.15		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
				255,017.15	
Zero Rated Sales:				Add VAT:	
				30,602.06	
VAT Amount		30,602.06		Total Amount Due	
				285,619.21	

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. 0000331493
MY

WAREHOUSEMAN: _____ DATE CHECKED: _____

DELIVERED BY: _____ DELIVERY DATE: 7/8/23