



Charge Sales Invoice No. SI1A1285364

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-CBA/AR Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2731

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

Created: 08/28/2023

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	114.00	682.20	77,770.61
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	110.00	723.60	79,595.87
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	180.00	723.60	130,247.78
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	68.00	723.60	49,204.72
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	50.00	818.64	40,932.06
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	33.00	818.64	27,015.16
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	16.00	873.60	13,977.60
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	18.00	873.60	16,598.40
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	4.00	873.60	3,494.40
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	26.00	873.60	22,713.60
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	69.00	1164.80	80,371.20
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	72.00	1164.80	83,865.60
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	115.00	1164.80	133,952.00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	33.00	1164.80	38,438.40

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.

Signature Over Printed Name

Date

REF. No.

MY

0000354202

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation
438 Camar Ave., Proj. 8, Quezon City
Tel. No. 8385-4155 VAX REG. TIN 002-413-045-000

Printer's Accreditation No. 03BMP2018000000088
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

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Charge Sales Invoice No. SI1A1285364

Page 1 of 2

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 207-119-788-000
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#2731

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

Created: 09/28/2023

Payment Terms: COD

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

Customer's TIN: 008-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	114.00	682.20	77,770.61
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FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	33.00	818.64	27,015.16
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FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	26.00	873.60	22,713.60
FPA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	89.00	1164.80	80,371.20
FPA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	72.00	1164.80	83,865.60
FPA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	115.00	1164.80	133,952.00
FPA397	SPD DAGDAG SPECK. BLUE 145G X8'S+1FREE BY16	CS1	33.00	1164.80	38,438.40

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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.

Signature Over Printed Name

Date

MY

0000354202

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formis International Enterprises Corporation
405 Carmel Ave. Prog. II, Quezon City
Tel. No. 8350-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000006
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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Charge Sales Invoice No. SI1A1285364

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#2731

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

Created: 09/28/2023

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
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	108.00	1164.80	125,798.40
Total Cases/Sacks: 1,027.00		Total Pieces:		Total:	932,711.81
NINE HUNDRED THIRTY-TWO THOUSAND SEVEN		Total Sales(Vat Inclusive):			932,711.81
HUNDRED ELEVEN PESOS AND 81100 ONLY		Less Vat:			99,933.41
		Amount Net of VAT:			832,778.40
VATable Sales:		832,778.40		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
Zero Rated Sales:				Add VAT:	
VAT Amount:		99,933.41		Total Amount Due:	
				932,711.81	

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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.

Signature Over Printed Name

Date

REF. No.

MY

0000354203

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
428 Caramel Ave., 1st Fl., Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 022-013-045-000

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Created:

09/28/2023

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
FPFA308	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	108.00	1164.80	125,798.40
Total Cases/Sacks: 1,027.00		Total Pieces:		Total:	932,711.81
NINE HUNDRED THIRTY-TWO THOUSAND SEVEN HUNDRED ELEVEN PESOS AND 81100 ONLY		Total Sales(Vat Inclusive):			932,711.81
		Less Vat:			99,933.41
		Amount Net of VAT:			832,778.40
VATable Sales:		832,778.40	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		832,778.40
Zero Rated Sales:			Add VAT:		99,933.41
VAT Amount:		99,933.41	Total Amount Due:		932,711.81

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REF. No.

Signature Over Printed Name

Date

MY

0000354203

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#201 Camar Ave. Proj. 6 Quizon City
Tel. No. 8385-4115 - Vat REG TIN 002-013-045-000

Printer's Accreditation No. 039MP2018000000008
Date of Accreditation: 11-29-18
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