



# Charge Sales Invoice No. SI1A1298841

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-CBAAT Date: May 28, 2013

Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: P03375

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

Created: 01/16/2024

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
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	14.00	1022.88	14,320.31
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	12.00	1022.46	12,269.52
Total Cases/Sacks: 224.00		Total Pieces:		Total:	208,578.46
TWO HUNDRED EIGHT THOUSAND FIVE HUNDRED SEVENTY-EIGHT PESOS AND 46/100 ONLY		Total Sales(Vat Inclusive):			208,578.46
		Less Vat:			22,347.69
		Amount Net of VAT:			186,230.77
VATable Sales:		186,230.77		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	186,230.77
Zero Rated Sales:				Add VAT:	22,347.69
VAT Amount:		22,347.69		Total Amount Due:	208,578.46

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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

0000362964

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

1-17-24



Form International Enterprises Corporation  
#20 Carmel Ave., Proj. 6, Quezon City  
Tel No. 8365-8155 VAT REG. TIN 922-013-045-000

Printer's Accreditation No. 038MP201800000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

BRANCH COPY





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Zero Rated Sales:			Add VAT:		22,347.69
VAT Amount:		22,347.69	Total Amount Due:		208,578.46

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REF. No.

Signature Over Printed Name Date

MY 0000362964

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation  
426 Carriero Ave., 3rd Fl., Quezon City  
Tel No: 8365-8155 VAT REG. TIN: 902-013-045-000

Printer's Accreditation No: 038MP20180000000088  
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ACCOUNTING COPY





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## WELLMANUFACTURING CORPORATION

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TEL. NOS.: (044) 895-0865 / (044) 695-0868 / (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

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Customer's TIN: 006-390-608-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRAMANTSAPOW	SK9	8.00	709.44	5,675.51
FPB18O	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK2	4.00	985.68	3,942.72
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSAPOWDER X12	SK1	5.00	1022.88	5,114.40
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSAPOWDER X8	SK0	6.00	1022.46	6,134.76
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWD	SK9	7.00	709.44	4,966.07
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	3.00	985.68	2,957.04
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	4.00	1022.88	4,091.52
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	51.00	931.21	47,491.67
FPB20O	SPEED 90G TWINPACK PREMIUM BABAD W/POWER WHITE	SK9	12.00	709.44	8,513.28
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	10.00	985.68	9,856.79
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	8.00	1022.88	8,183.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	16.00	1022.46	16,359.36
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	50.00	931.21	46,560.46
FPBB001	SPEED 90G TWINPACK PREMIUM FABCON FRESH FRAGRA	SK9	8.00	709.44	4,256.63
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	8.00	985.68	7,885.43

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Date

MY

0000362963

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Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

1-17-24



Forms International Enterprises Corporation  
#208 Carmel Ave., Pmg. 6, Quezon City  
Tel. No.: 8395-8155 VAT REG. TIN: 002-013-043-000

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Signature Over-Printed Name

Date

MY

0000362963

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:

1-17-24



Fornis International Enterprises Corporation  
826 Central Ave., 3rd Fl., Quezon City  
Tel. No. 8345-4155, 8345-4156, 8345-4157

Printer & Accreditation No. 0388/2014050000000000  
Date of Accreditation: 11-29-18  
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ACCOUNTING COPY