



Charge Sales Invoice No. SI1A1293176.

Page 1 of 3

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#3099

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

Created: 11/24/2023
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	19.00	667.80	12,688.20
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	19.00	667.80	12,688.20
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	2.00	667.80	1,335.60
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	23.00	667.80	15,359.40
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00	402.00	402.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	6.00	387.00	3,096.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	78.00	354.00	27,612.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	95.00	405.60	38,532.04
FPC01A	DOLUX BLEACH 250ML X 48	CS4	115.00	492.00	56,580.09
FPC01D	DOLUX BLEACH 100ML X 72	CS7	15.00	450.00	6,750.05
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	3.00	381.00	1,143.00
FPC0101	DOLUX LEMON FRESH BLEACH 600ML X 24	CS2	3.00	428.40	1,285.20
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	1.00	520.80	520.80
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	21.00	583.00	12,243.00

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.

Signature Over Printed Name

Date

MY

0000359817

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

+1-25-23



Charge Sales Invoice No. SI1A1293176

Page 1 of 3

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#3099

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

Created: 11/24/2023

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

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FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	23.00	667.80	15,359.40
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00	402.00	402.00
FPC01C	DOLUX BLEACH GALLON X 4	CS0	8.00	387.00	3,096.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	78.00	354.00	27,612.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	95.00	405.80	38,532.04
FPC01A	DOLUX BLEACH 250ML X 48	CS4	115.00	492.00	56,580.09
FPC01D	DOLUX BLEACH 100ML X 72	CS7	15.00	450.00	6,750.05
FPC0102	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	3.00	381.00	1,143.00
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	3.00	428.40	1,285.20
FPC0100	DOLUX LEMON FRESH BLEACH 250ML X 48	CS4	1.00	520.80	520.80
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	21.00	583.00	12,243.00

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REF. No.

Signature Over Printed Name

Date

MY

0000359817

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation
#28 Central Ave., 6th Floor, Quezon City
Tel. No.: 8365-8155, VAX REG. TIN: 052-013-945-000

Printer's Accreditation No.: 0388P2018030300008
Date of Accreditation: 11-26-18
Date of Expiration: 11-26-23

BRANCH COPY



Charge Sales Invoice No. SI1A1293176

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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: 100DL148 DISTRIBUTOR MARKETING SERVICES

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3099

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

Created: 11/24/2023

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

Salesman: 100-Renato P. Jimenez

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FPA35G	BUDGET KALAMANSI 330G DET. BAR X 36	CS3	2.00	667.80	1,335.60
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FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	1.00	402.00	402.00
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FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	78.00	354.00	27,612.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	95.00	405.80	38,532.04
FPC01A	DOLUX BLEACH 250ML X 48	CS4	115.00	492.00	56,580.00
FPC01D	DOLUX BLEACH 100ML X 72	CS7	15.00	450.00	6,750.05
FPC01Q2	DOLUX LEMON FRESH BLEACH 1000ML X 12	CS1	3.00	381.00	1,143.00
FPC01Q1	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	3.00	428.40	1,285.20
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REF. No.

Signature Over Printed Name

Date

MY

0000359817

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#20 Carmel Ave. Proj. 8, Quason City
Tel. No. 6365-9155 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



Charge Sales Invoice No. SI1A1293176

Page 2 of 3

WELLMANUFACTURING CORPORATION

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TEL NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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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
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	13.00	540.00	7,020.01
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	11.00	402.00	4,422.01
FPD08	200ML SELECT SOY SAUCE X 48	CS4	3.00	429.60	1,288.80
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	2.00	468.00	936.00
FPK18	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00	381.00	381.00
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	2.00	358.80	717.60
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	31.00	1188.00	36,827.88
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	9.00	418.50	3,766.50

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REF. No.

Signature Over Printed Name

Date

MY

0000359818

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE

11-25-23



Forms International Enterprises Corporation
#20 Carmel Ave. - Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 0384MP201800000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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Charge Sales Invoice No. SI1A1293176

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WELLMANUFACTURING CORPORATION

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Customer's TIN: 006-390-608-000
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Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	11.00	402.00	4,422.01
FPD08	200ML SELECT SOY SAUCE X 48	CS4	3.00	429.60	1,288.80
FPK19	GALLON SELECT SUKANG PUTI PET X 4	CS0	2.00	468.00	936.00
FPK19	1/2 GALLON SELECT SUKANG PUTI PET X 6	CS0	1.00	381.00	381.00
FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	2.00	358.80	717.60
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REF. No.

Signature Over Printed Name Date

MY 0000359818

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED:

DELIVERED BY: Printed Name & Signature

DELIVERY DATE: 11-25-23



Firms International Enterprises Corporation
#06 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-6195 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 0384P/2018000000008
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FPK12	350ML SELECT SUKANG PUTI PET BOTTLE X 24	CS2	2.00	358.80	717.60
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	31.00	1188.00	36,827.89
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X8	CS0	9.00	418.50	3,766.50
Total Amount Due					50,250.40

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REF. No.

Signature Over Printed Name Date

MY 0000359818

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY _____
Printed Name & Signature

DELIVERY DATE 11-25-23



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Tel. No. 8360-6155 VAT REG. TIN: 002-013-045-000

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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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#3099

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

Created: 11/24/2023

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
Total Cases/Sacks: 476.00		Total Pieces:		Total:	246,207.40
TWO HUNDRED FORTY-SIX THOUSAND TWO HUNDRED SEVEN PESOS AND 40/100 ONLY		Total Sales(Vat Inclusive):			246,207.40
		Less Vat:			26,379.36
		Amount Net of VAT:			219,828.04
VATable Sales:		219,828.04	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		219,828.04
Zero Rated Sales:			Add VAT:		26,379.36
VAT Amount:		26,379.36	Total Amount Due:		246,207.40

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 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.

Pamela D. De Luna
Signature Over Printed Name

11-25-23
Date

MY 0000359819

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Renato P. Jimenez
Printed Name & Signature

DELIVERY DATE:

11-25-23



Forms International Enterprises Corporation
#26 Carmel Ave., Prog. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-048-000

Printer's Accreditation No. 038MP20180000000006
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

COLLECTION COPY



Charge Sales Invoice No. S11A1293176

Page 3 of 3

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

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REF. No.

Signature Over Printed Name

Date

MY

0000359819

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180003000088
Date of Accreditation: 11-25-18
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Charge Sales Invoice No. S11A1293176

Page 3 of 3

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. 0513-16-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL148

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Created:

11/24/2023

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006-390-608-000

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REF. No.

Signature Over Printed Name

Date

MY

0000359819

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

11-25-23

ACCOUNTING COPY



Forms International Enterprises Corporation
826 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8125 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
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