



Charge Sales Invoice No. SI1A1301538

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WELLMAN MANUFACTURING CORPORATION

111 JBA 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#3475....

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

Created: 02/07/2024

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
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPFA386	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	122.00	1164.80	142,105.60
FPFA397	SPD DAGDAG SPECK BLUE 145G X8'S+1FREE BY16	CS1	84.00	1164.80	97,843.20
Total Cases/Sacks: 209.00		Total Pieces:		Total:	242,569.60
TWO HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED SIXTY-NINE PESOS AND 60/100 ONLY					Total Sales(Vat Inclusive): 242,569.60
					Less Vat: 25,989.60
					Amount Net of VAT: 216,580.00
					Less SC/PWD Discount:
VATable Sales: 216,580.00					Amount Due: 216,580.00
VAT-Exempt Sales:					Add VAT: 25,989.60
Zero Rated Sales:					Total Amount Due: 242,569.60
VAT Amount: 25,989.60					

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 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.

Signature Over Printed Name Date
MARK JUAN MONTENAYO 2-8-24

REF. No.

MY 0000366454

WAREHOUSEMAN: _____ DATE CHECKED: _____ DELIVERED BY: _____ DELIVERY DATE: _____



Farms International Enterprises Corporation
426 Carmel Ave., P.O. Box 6, Quezon City
Tel. No.: 8386-8155 VAT REG. TIN: 022-013-045-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. S11A1301638

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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#: POM3475,....

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Created: 02/07/2024

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
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	3.00	873.80	2,620.80
FPFA306	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	122.00	1164.80	142,105.60
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	84.00	1164.80	97,843.20
Total Cases/Sacks: 200.00		Total Pieces:		Total:	242,569.60
TWO HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED SIXTY-NINE PESOS AND 60/100 ONLY				Total Sales(Vat Inclusive):	242,569.60
				Less Vat:	25,989.60
				Amount Net of VAT:	216,580.00
VATable Sales: 216,580.00				Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	216,580.00
Zero Rated Sales:				Add VAT:	25,989.60
VAT Amount: 25,989.60				Total Amount Due:	242,569.60

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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.

Signature Over Printed Name

Date

MY 0000366454

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation
K25 Carner Ave. Proj. 6 Quizon City
Tel. No. 8365-8155 VAT REG TIN 002-013-045-000

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