

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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O.#:
Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 09/28/2022

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34A	SPEED BLUE 360G DET. BAR X 36	CS3	100.00	651.24	65,124.06
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	120.00	691.20	82,944.20
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	160.00	691.20	110,592.27
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	100.00	691.20	69,120.17
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	75.00	774.00	58,049.91
FPA36A	SPEED POWER DUO PINKWHITE 360G DET.BAR X36	CS3	100.00	793.80	79,380.00
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	15.00	816.00	12,240.02
FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	SK1✓	40.00	878.50	35,140.12
FPB18I	SPEED 90G KALAMANSI POWDER FL X 96	SK9✓	25.00	688.03	17,200.78
FPB18J	SPEED 500G KALAMANSI POWDER FL X 24	SK2	20.00	913.37	18,267.38
FPB18K	SPEED 1KG KALAMANSI POWDER FLX 12	SK1	10.00	895.60	8,956.00
FPB18L	SPEED 2KGS KALAMANSI POWDER FLX 6	SK0	3.00	857.20	2,571.60
FPB19H	SPEED 55G SUNFLOWER BURST POWDER FL X 192	SK1✓	30.00	878.50	26,355.09
FPB19I	SPEED 90G SUNFLOWER BURST POWDER FL X 96	SK9	2.00	688.03	1,376.06
FPB19J	SPEED 500G SUNFLOWER BURST POWDER FLX24	SK2✓	5.00	913.37	4,566.85

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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.

Signature Over Printed Name

Date

MY

0000273068

 WAREHOUSEMAN: _____ DATE CHECKED: _____
 Printed Name & Signature

 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. 038MP2018000000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

COLLECTION COPY



Charge Sales Invoice No.

SI1A1251306

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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: 100DL139

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

P.O.#:

Bill To: Purok 7, Brgy. Cruzada, Legazpi City

Created: 09/28/2022

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Payment Terms: COD

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FLX 12	SK1	3.00	895.60	2,686.80
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FLX 6	SK0	5.00	857.20	4,286.00
FPB20H	SPEED 55G BABAD FC W/POWER WHITENER POWDER FL	SK1	30.00	931.30	27,938.80 10.10.10
FPB20I	SPEED 90G BABAD FC W/POWER WHITENER POWDER FL	SK9	32.00	709.33	22,688.59 10.11.10.
FPB20J	SPEED 500G BABAD FC W/POWER WHITENER POWDER F	SK2	40.00	985.79	39,431.56
FPB20K	SPEED 1KG BABAD FC W/POWER WHITENER POWDER FL	SK1	22.00	1022.86	22,502.93
FPB20L	SPEED 2KGS BABAD FC W/POWER WHITENER POWDER F	SK0	20.00	1022.44	20,448.80
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	40.00	931.30	37,251.81
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	30.00	709.33	21,279.93
FPB21J	SPEED 500G BABAD FRESH ROSES POWDER FL X 24	SK2	18.00	985.79	17,744.20 10.18
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FLX 12	SK1	5.00	1022.86	5,114.30
FPB21L	SPEED 2KGS BABAD FRESH ROSES POWDER FLX 6	SK0	20.00	1022.44	20,448.80 11.9
FPA35A	BUDGET POWER BLUE 360G DET.BAR X 36	CS3	160.00	630.00	100,800.00
FPA35D	BUDGET SPECK.BLUE 360G DET.BAR X 36	CS3	200.00	630.00	126,000.00
FPA35C	BUDGET WHITEW/ANTIBAC 360G DET.BAR X 36	CS3	270.00	630.00	170,100.00

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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.

JONEX LAVIVES
Signature Over Printed Name

Date 9.20.17

MY 0000273069

REHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Charge Sales Invoice No.

SI1A1251306

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WELLMANUFACTURING CORPORATION

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 VAT REG. TIN 207-119-786-000
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P.O.#:

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Created: 09/28/2022

Payment Terms: COD

Ship To: Purok 7, Brgy. Cruzada, Legazpi City

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35E	BUDGET W/FABCON 360G DET.BAR X 36	CS3	195.00	830.00	122,850.00
FPB17A	BUDGET 65G PURPLE BLOSSOM POWDER X 192	SK1	15.00	815.99	12,239.86
FPB16A	BUDGET 65G SUNFLOWER FRESH POWDER X 192	SK1	20.00	815.99	16,319.82
Total Cases/Sacks: 1,930.00		Total Pieces:		Total:	1,382,026.79
ONE MILLION THREE HUNDRED EIGHTY-TWO THOUSAND TWENTY-SIX PESOS AND 79/100 ONLY		Total Sales(Vat Inclusive):		1,382,026.79	
		Less Vat:		148,074.30	
		Amount Net of VAT:		1,233,952.49	
VATable Sales:	1,233,952.49	Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		1,233,952.49	
Zero Rated Sales:		Add VAT:		148,074.30	
VAT Amount	148,074.30	Total Amount Due:		1,382,026.79	

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PAYMENTS TO WELLMADE
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REF. No.

Signature Over Printed Name

Date

MY 0000273070

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

Printed Name & Signature

Printed Name & Signature



Charge Sales Invoice No.

SI1A1251307

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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

Customer's TIN: 005-612-613-001

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET.BAR X 36	CS3	65.00	793.80	51,597.00
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FLX 6	SKD	5.00	857.20	4,286.00
Total Cases/Sacks: 70.00	Total Pieces:			Total:	55,883.00
FIFTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-THREE PESOS ONLY				Total Sales(Vat Inclusive):	55,883.00
				Less Vat:	5,987.46
				Amount Net of VAT:	49,895.54
VATable Sales:	49,895.54			Less SC/PWD Discount	
VAT-Exempt Sales:				Amount Due:	49,895.54
Zero Rated Sales:				Add VAT:	5,987.46
VAT Amount	5,987.46			Total Amount Due:	55,883.00

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Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

REF. No.

John L. Carms 9.30.17
 Signature Over Printed Name Date MY 0000295001

WAREHOUSEMAN: _____ DATE CHECKED: _____
 Printed Name & Signature

DELIVERED BY: _____
 Printed Name & Signature

DELIVERY DATE: _____



AR CREDIT MEMO

WELLMADE MANUFACTURING CORPORATION

111iba Road Pantoc Meycauayan Bulacan
 VAT REG. TIN 207-119-786-000
 TEL NOS.: (044)695-0865 to 66/(02)299-6010

100SC 125797

Page 1 of 1

Customer Code: 100DL139

Date Created: 09/26/2022

Customer Name: PEOPLE'S TOP DISTRIBUTOR INCORPORATED

Customer's TIN: 005-612-613-001

Address: PUROK 7, BRGY. CRUZADA, LEGAZPI CITY

4500 LEGAZPI CITY

Description	C/L Account Name	Price Unit	Gross Total
7% DISTRIBUTORS DISCOUNT		3,492.69	3,911.81
			3,911.81

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN.)	0.00	419.12
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN.)	0.00	-3,492.69
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN.)	-3,911.81	0.00
		-3,911.81	-3,911.81

Remarks:

SI1A1251307
 7% DISTRIBUTORS DISCOUNT

Gross Total	:	3,492.69
Discount	:	0.00
Rounding	:	0.00
VAT	:	419.12
Total Amount	:	3,011.81
Withholding Tax	:	0.00
Total Amount Due:	:	3,011.81
Applied Amount:	:	0.00
BALANCE:	:	3,011.81

Received By:

Jones Carmona
 9.30.22

ACKNOWLEDGEMENT RECEIPT

Received from WELLMADE MANUFACTURING CORP.

The following items:

DATE: 9-28-22

To: Rochelle Adra & Winnie Cinco

-facemask

Fr: WMC

Purpose:

Checked &
Received by: _____

Signature over Printed Name

Vehicle Plate #: _____

Delivery by:

Date: _____

Signature over Printed Name

Received by: _____

Date: SEPT 30, 2022

Rochelle Adra

ROCHELLE ADRA

Signature over Printed Name