



Charge Sales Invoice No. S11A1287906

Page 1 of 4

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS. (044) 895-0865 / (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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/03/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesmart 100-Errol D Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	602.00	402.00	242,004.72
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	50.00	358.00	17,939.98
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	136.00	723.60	98,409.44
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	122.00	682.20	83,228.19
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	21.00	381.00	8,001.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	107.00	723.60	77,425.07
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	69.00	873.60	60,278.40
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	29.00	873.60	25,334.40
FPA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY18	CS1	26.00	1164.80	30,284.80
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	25.00	723.60	18,089.97
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPA35F	BUDGET POWER BLUE 330G DET. BAR X 36	CS3	16.00	667.80	10,684.80
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	15.00	931.21	13,968.14

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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 0000354224

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE



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

Printer's Accreditation No. 038MP20180300000086
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1287906

Page 1 of 4

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: 100DL159

Customer Name: O. G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/03/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Enol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	602.00	402.00	242,004.72
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	50.00	358.80	17,939.08
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	136.00	723.60	98,409.44
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	122.00	682.20	83,228.19
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	21.00	381.00	8,001.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	107.00	723.60	77,425.07
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	69.00	873.60	60,278.40
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	32.00	818.64	26,196.52
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	29.00	873.60	25,334.40
FPA33M	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	26.00	1164.80	30,284.80
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	25.00	723.60	18,089.97
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPA36F	BUDGET POWER BLUE 330G DET. BAR X 36	CS3	16.00	667.80	10,684.80
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	15.00	931.21	13,968.14

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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

REF. No.

Signature Over Printed Name

Date

MY

0000354224

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formis International Enterprises Corporation
#201 Cernan Ave. Prog. & Quisnoy City
Tel. No. 8305-8150 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038AP2018020000008
Date of Accreditation: 11-29-18
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ACCOUNTING COPY



Charge Sales Invoice No. S11A1287906

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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: 100DL159

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P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/03/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	15.00	931.21	13,968.14
FPFA398	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	15.00	1164.80	17,472.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	14.00	667.80	9,349.20
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	14.00	873.60	12,230.40
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	14.00	1396.81	19,555.39
FPFF001	LALA LIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	14.00	1396.91	19,555.39
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	10.00	931.21	9,312.09
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	9.00	667.80	6,010.20
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6	SK0	16.00	1022.46	16,359.36
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	8.00	1022.46	8,179.68
FPB18O	SPEED 500G KALAMANSI KONTRAMANTS POWDER X24	SK2	7.00	985.68	6,899.75
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	7.00	931.21	6,518.46
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	7.00	1022.88	7,160.16
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12	SK1	11.00	1022.88	11,251.67

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REF. No.

Signature Over Printed Name Date

MY 0000354225

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

Forms International Enterprises Corporation
#10 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8355-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000000000
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Charge Sales Invoice No. SI1A1287906

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Payment Terms: COD

Ship To: Merchan Cor San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesmart: 100-Enrol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	15.00	931.21	13,968.14
FPFA306	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	15.00	1164.80	17,472.00
FPA30H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	14.00	667.80	9,349.20
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	14.00	873.60	12,230.40
FPFF000	LALALIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	14.00	1396.81	19,555.39
FPFF001	LALALIQUID FC FRESH BREEZE 30ML X6'S+1FREE BY48	CS4	14.00	1396.81	19,555.39
FPB18M	SPEED 55G KALAMANSI KONTRAMANTSA POWDER X182	SK1	10.00	931.21	9,312.09
FPA36I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	9.00	667.80	6,010.20
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSA POWDER X8	SK0	16.00	1022.46	16,359.36
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	8.00	1022.89	8,183.04
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	8.00	1022.46	8,179.68
FPB18O	SPEED 500G KALAMANSI KONTRAMANTSA POWDER X24	SK2	7.00	986.68	6,899.75
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	7.00	931.21	6,518.46
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	7.00	1022.89	7,160.16
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSA POWDER X12	SK1	11.00	1022.89	11,251.67

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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

0000354225

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Foris International Enterprises Corporation
820 Corner Ave., 2nd Fl., Quezon City
Tel. No. 8385-6158, 8387-8622, 8387-8623, 8387-8624

Printer's Accreditation No. 038MP201803000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1287906

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WELLMAN MANUFACTURING 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

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Payment Terms: COD

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Customer's TIN: 005-833-256-000

Salesmart 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	6.00	1022.46	6,134.76
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	5.00	1022.88	5,114.40
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	5.00	1022.88	5,114.40
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	5.00	1022.46	5,112.30
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	5.00	818.64	4,093.21
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	4.00	1022.46	4,089.84
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	3.00	985.68	2,957.04
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	3.00	468.00	1,404.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	3.00	1164.80	3,494.40
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	2.00	402.00	804.00
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	1.00	931.21	931.21
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	1.00	1022.46	1,022.46
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	1.00	1022.88	1,022.88
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	1.00	1022.46	1,022.46
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00

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REF. No.

Signature Over Printed Name

Date

MY

0000354226

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation
#26 Carmel Ave., P.O. Box 100, Quezon City
Tel. No. 8365-8155 / 8365-8156 / 8365-8157

Printer's Accreditation No. 038AP2018/000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	5.00	1022.88	5,114.40
FPB200	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	6.00	1022.88	5,114.40
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	5.00	1022.46	5,112.30
FPA35B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	5.00	818.64	4,093.21
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	4.00	1022.46	4,089.84
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	3.00	985.68	2,957.04
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	3.00	468.00	1,404.00
FPFA306	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	3.00	1164.80	3,494.40
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	2.00	402.00	804.00
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	1.00	931.21	931.21
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	1.00	1022.46	1,022.46
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	1.00	1022.88	1,022.88
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	1.00	1022.46	1,022.46
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	1.00	612.00	612.00

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 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.

REF. No.

Signature Over Printed Name

Date

MY

0000354226

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formis International Enterprises Corporation
426 Carmel Ave. 3rd Fl. Quezon City
Tel. No. 8365-8155, 8365-8156, 8365-8157, 8365-8158, 8365-8159

Printer's Accreditation No. C38MP2018000000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY

BRANCH COPY



Charge Sales Invoice No. SI1A1287906

Page 4 of 4

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 10/03/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFA307	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	1.00	1164.80	1,164.80
Total Cases/Sacks: 1,502.00		Total Pieces:		Total:	959,394.09
NINE HUNDRED FIFTY-NINE THOUSAND THREE HUNDRED NINETY-FOUR PESOS AND 09/100 ONLY		Total Sales(Vat Inclusive):		959,394.09	
		Less Vat:		102,792.22	
		Amount Net of VAT:		856,601.87	
VATable Sales:		856,601.87	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		856,601.87
Zero Rated Sales:			Add VAT:		102,792.22
VAT Amount:		102,792.22	Total Amount Due:		959,394.09

PRINTED NAME: Jhon D. Magana

Signature: [Signature]

DATE: 10/3/2023

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.

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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

0000354227

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
408 Carmona Ave. Phs. 8, Quezon City
Tel. No. 8365-4155, 487 REG. TIN: 302-013-045-000

Printer's Accreditation No. 13388P/2018000000000000
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

ACCOUNTING COPY