



Charge Sales Invoice No. SI1A1298843

Page 1 of 1

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#: P03376

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
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	13.00	667.80	8,681.40
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	4+1 5.00	667.80	3,339.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	11.00	667.80	7,345.80
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	100.00	354.00	35,400.02
FPC01F	DOLUX BLEACH 500ML X 24	CS2	104.00	405.60	42,182.44
FPC01A	DOLUX BLEACH 250ML X 48	CS4	116.00	492.00	57,072.09
FPC0101	DOLUX LEMON FRESH BLEACH 500ML X 24	CS2	10.00	428.40	4,284.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	3.00	540.00	1,620.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	7.00	402.00	2,814.01
FPD08	200ML SELECT SOY SAUCE X 48	CS4	4.00	429.60	1,718.41
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	1.00	650.00	650.00
FPFF000	LALA LIQUID FC FLORAL MIST 30ML X6'S+1FREE BY48	CS4	6.00	1396.81	8,984.07
FPD001	SELECT 1L PET PARTNER PACK (SOY&SP) X6	CS0	17.00	418.50	7,114.50

Total Cases/Sacks: 395.00

Total Pieces: 1.00

Total: 179,205.73

ONE HUNDRED SEVENTY-NINE THOUSAND TWO HUNDRED FIVE PESOS AND 73/100 ONLY

Total Sales(Vat Inclusive): 179,205.73

Less Vat: 19,200.61

Amount Net of VAT: 160,005.12

VATable Sales: 160,005.12

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 160,005.12

Zero Rated Sales:

Add VAT: 19,200.61

VAT Amount: 19,200.61

Total Amount Due: 179,205.73

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.

Signature Over Printed Name

Date

REF. No.

MY

0000362967

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

1-17-24



Formal International Enterprises Corporation
928 Carmel Ave., Prog. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



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REF. No.

Signature Over Printed Name

Date

MY

0000362967

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formis International Enterprises Corporation
825 Camar Ave., Proj. 6, Quezon City
Tel. No. 8369-8155 VAT REG TIN 002-013-045-000

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Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY