



Charge Sales Invoice No. SI1A1276136

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#: PO#2203

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

Created: 06/27/2023

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
FPC01F	DOLUX BLEACH 500ML X 24	CS2	225.00	378.00	85,050.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	175.00	468.00	81,900.40
Total Cases/Sacks: 400.00		Total Pieces:		Total	166,950.40
ONE HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED FIFTY PESOS AND 40/100 ONLY		Total Sales(Vat Inclusive):			166,950.40
		Less Vat			17,887.54
		Amount Net of VAT:			149,062.86
VATable Sales		149,062.86	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		149,062.86
Zero Rated Sales:			Add VAT:		17,887.54
VAT Amount		17,887.54	Total Amount Due		166,950.40

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 15% 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
06-28-23

REF. No.

MY 0000331061

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#26 Carmel Ave. Prog. 8, Quezon City
Tel. No. 8365-8158 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2918000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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Charge Sales Invoice No. SI1A1276136

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# PO#2203

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

Created: 06/27/2023

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
FPC01F	DOLUX BLEACH 500ML X 24	CS2	225.00	378.00	85,050.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	175.00	468.00	81,900.40
Total Cases/Sacks: 400.00		Total Pieces:		Total	166,950.40
ONE HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED FIFTY PESOS AND 40/100 ONLY		Total Sales(Vat Inclusive):			166,950.40
		Less Vat			17,887.54
		Amount Net of VAT:			149,062.86
VATable Sales		149,062.86		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	149,062.86
				Add VAT:	17,887.54
Zero Rated Sales:				Total Amount Due	166,950.40
VAT Amount		17,887.54			

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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.

Signature Over Printed Name

Date

REF. No.

MY

0000331061

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

BRANCH COPY



Forma International Enterprises Corporation
R26 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 0368P/2018000000008
Date of Accreditation 11-29-18
Date of Expiration 11-28-23



Charge Sales Invoice No. SI1A1276136

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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: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O.#: PO#2203

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

Created: 06/27/2023

Payment Terms: COD

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

Customer's TIN: 006-390-808-000

Salesman: 100-Renato P. Jimenez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC01F	DOLUX BLEACH 500ML X 24	CS2	225.00	378.00	85,050.00
FPC01A	DOLUX BLEACH 250ML X 46	CS4	175.00	468.00	81,900.40
Total Cases/Sacks: 400.00		Total Pieces:		Total	166,950.40
ONE HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED FIFTY PESOS AND 40/100 ONLY		Total Sales (Vat Inclusive):			166,950.40
		Less Vat:			17,887.54
		Amount Net of VAT:			149,062.86
VATable Sales		149,062.86	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		149,062.86
Zero Rated Sales:			Add VAT:		17,887.54
VAT Amount		17,887.54	Total Amount Due		166,950.40

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 15% 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 0000331061

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#26 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8369-8156 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MF201800000008
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Date of Expiration: 11-29-23

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Charge Sales Invoice No. SI1A1276136

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# PO#2203

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

Created: 06/27/2023

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
FPC01F	DOLUX BLEACH 500ML X 24	CS2	225.00	378.00	85,050.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	175.00	468.00	81,900.40
Total Cases/Sacks: 400.00		Total Pieces:		Total:	166,950.40
ONE HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED FIFTY PESOS AND 40/100 ONLY		Total Sales(Vat Inclusive):			166,950.40
		Less Vat			17,887.54
		Amount Net of VAT:			149,062.86
VATable Sales		149,062.86	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		149,062.86
Zero Rated Sales:			Add VAT:		17,887.54
VAT Amount		17,887.54	Total Amount Due		166,950.40

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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.

Signature Over Printed Name Date

MY 0000331061

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
428 Carmel Ave., Prg. 8, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2018000000008
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Charge Sales Invoice No. SI1A1276136

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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

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

P.O#: PO#2203

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

Created: 08/27/2023

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
FPC01F	DOLUX BLEACH 500ML X 24	CS2	225.00	378.00	85,050.00
FPC01A	DOLUX BLEACH 250ML X 48	CS4	175.00	468.00	81,900.40
Total Cases/Sacks: 400.00		Total Pieces:		Total:	166,950.40
ONE HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED FIFTY PESOS AND 40/100 ONLY		Total Sales(Vat Inclusive):			166,950.40
		Less Vat			17,887.54
		Amount Net of VAT:			149,062.86
VATable Sales		149,062.86	Less SC/PWD Discount:		
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VAT Amount		17,887.54	Total Amount Due		166,950.40

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REF. No.

Signature Over Printed Name Date

MY 0000331061

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 8, Quezon City
Tel. No. 8365-8150 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MF20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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Charge Sales Invoice No.

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WELLMANUFACTURING CORPORATION

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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#2203

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

Created: 06/27/2023

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Product Code	Description	UoM	Quantity	Price UoM	Amount
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		Less Vat		17,887.54	
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REF. No.

Signature Over Printed Name Date

MY 0000331061

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



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Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

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