



Charge Sales Invoice No. S11A1299984

Page 1 of 2

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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#3437

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

Created: 01/25/2024

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
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRAMANTSAPOW	SK9	2.00	709.44	1,418.88
FPB18O	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK2	8.00	985.68	7,885.43
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTSAPOWDER X12	SK1	7.00	1022.88	7,160.16
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTSAPOWDER X6	SK0	7.00	1022.46	7,157.22
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	21.00	931.21	19,555.39
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWDI	SK9	6.00	709.44	4,256.63
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	5.00	985.68	4,928.39
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	8.00	1022.88	8,183.04
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	2.00	1022.46	2,044.92
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWI	SK1	20.00	931.21	18,624.18
FPB20O	SPEED 90G TWINPACK PREMIUM BABAD W/POWER WHITE	SK9	15.00	709.44	10,641.58
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	9.00	985.68	8,871.11
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWI	SK1	14.00	1022.88	14,320.31
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	12.00	1022.46	12,269.52
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	10.00	931.21	9,312.09

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
MARK JIMENEZ 1.26.24

REF. No.

MY 0000366188

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Firm's Accreditation: No. 038MP/2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

Firm's Accreditation: No. 038MP/2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1299984

Page 1 of 2

WELLMAN 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#: PO#3437

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

Created: 01/25/2024

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
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRAMANT SA POW	SK9	2.00	709.44	1,418.88
FPB18O	SPEED 500G KALAMANSI KONTRAMANT SA POWDER X24	SK2	8.00	985.00	7,880.43
FPB18P	SPEED 1KG KALAMANSI KONTRAMANT SA POWDER X12	SK1	7.00	1022.89	7,160.16
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANT SA POWDER X6	SK0	7.00	1022.46	7,157.22
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X102	SK1	21.00	931.21	19,555.39
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWD	SK9	6.00	709.44	4,256.63
FPBA002	SPEED 500G W/ANTI BAC ACTIVE FRESH POWDER X24	SK2	5.00	985.00	4,925.00
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	8.00	1022.89	8,183.04
FPBA004	SPEED 2KGS W/ANTI BAC ACTIVE FRESH POWDER X6	SK0	2.00	1022.46	2,044.92
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	20.00	931.21	18,624.18
FPB20O	SPEED 90G TWINPACK PREMIUM BABAD W/POWER WHIT	SK9	15.00	709.44	10,641.59
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	9.00	985.00	8,871.11
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POW	SK1	14.00	1022.89	14,320.31
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	12.00	1022.46	12,269.52
FPB8000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	16.00	931.21	9,312.00

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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

REF. No.

MY 0000366188

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#26 Carmel Ave., P.O. Box 6, Quezon City
Tel. No. 8365-8150 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-19
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1299984

Page 2 of 2

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#3437

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

Created: 01/25/2024

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
FPBB001	SPEED 90G TWINPACK PREMIUM FABCON FRESH FRAGRA	SK9	12.00	709.44	8,513.26
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	7.00	985.68	6,899.75
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	20.00	1022.88	20,457.59
FPBB004	SPEED 2KGS PREMIUM FABCON FRESH FRAGRANCE BOO	SK0	21.00	1022.46	21,471.66
Total Cases/Sacks: 206.00		Total Pieces:	Total:		193,971.11
ONE HUNDRED NINETY-THREE THOUSAND NINE		Total Sales (Vat Inclusive):			193,971.11
HUNDRED SEVENTY-ONE PESOS AND 11/100 ONLY		Less Vat:			20,782.62
		Amount Net of VAT:			173,188.49
VATable Sales:		173,188.49	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		173,188.49
Zero Rated Sales:			Add VAT:		20,782.62
VAT Amount:		20,782.62	Total Amount Due:		193,971.11

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Signature: *MARK JACOB MORIMAYOR*
Printed Name: MARK JACOB MORIMAYOR
Date: 1/26/24

REF. No.

MY 0000366189

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



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

Printer's Accreditation No. 038MP2018000000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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Page 2 of 2

WELLMANUFACTURING CORPORATION

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Total Cases/Sacks: 206.00

Total Pieces:

Total: 193,971.11

ONE HUNDRED NINETY-THREE THOUSAND NINE
HUNDRED SEVENTY-ONE PESOS AND 11/100 ONLY

Total Sales (Val Inclusive): 193,971.11

Less Vat: 20,782.62

Amount Net of VAT: 173,188.49

VATable Sales: 173,188.49

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 173,188.49

Zero Rated Sales:

Add VAT: 20,782.62

VAT Amount: 20,782.62

Total Amount Due: 193,971.11

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REF. No.

Signature Over Printed Name Date

MY 0000366189

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Form International Enterprises Corporation
405 Central Ave., 1st Fl., Quezon City
Tel. No. (02) 815-1151, 815-1152, 815-1153, 815-1154, 815-1155

Printer's Accreditation No. 008MP20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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