



Charge Sales Invoice No. SI1A1292801

Page 1 of 3

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: 11/22/2023

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
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	200.00	682.20	136,439.66
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	60.00	723.60	43,415.93
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	50.00	723.60	36,179.94
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	5.00	723.60	3,617.99
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	5.00	818.64	4,093.21
FPA35G	BUDGET KALAMANSI 330G DET. BAR X 36	CS3	10.00	667.80	6,678.00
FPA35J	BUDGET W/ FABCON 330G DET. BAR X 36	CS3	5.00	667.80	3,339.00
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	10.00	873.60	8,736.00
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	20.00	931.21	18,624.18
FPB18O	SPEED 500G KALAMANSI KONTRAMANTS POWDER X24	SK2	5.00	985.68	4,928.39
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	10.00	931.21	9,312.09

PRINTED NAME: ANGELO LANTINI

SIGNATURE: [Signature]

DATE: 11/24/2023

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.

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.

REF. No.

Signature Over Printed Name

Date

MY

0000353656

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation
426 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8365-8156 VAT REG. TIN: 002-613-045-000

Printer's Accreditation No.: 0384P20180000000088
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. SI1A1292801

Page 1 of 3

WELLMADE 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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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Created: 11/22/2023

Payment Terms: COD

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

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

Salesman: 100-Errol D. Abrenica

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FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	5.00	723.60	3,617.99
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	5.00	818.64	4,093.21
FPA35G	BUDGET KALAMANSI 330G DET. BAR X 36	CS3	10.00	687.80	6,878.00
FPA35J	BUDGET W/ FABCON 330G DET. BAR X 36	CS3	5.00	687.80	3,339.00
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	20.00	873.60	17,472.00
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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

0000353656

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#25 Camar Ave. Prog. 6, Quezon City
Tel. No. 8365-5155 VAT REG. TIN: 002-013-043-000

Printer's Accreditation No. 038MP20180000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1292801

Page 2 of 3

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O.#:

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

Created: 11/22/2023

Payment Terms: COD

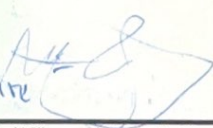
Ship To: Merchan Cor. San Fernando St., Lucena City

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

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POW	SK1	5.00	931.21	4,656.05
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	5.00	985.68	4,928.39
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
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	100.00	583.00	58,299.99
FPE19	GALLON SELECT VINEGAR PET X 4	CS0	30.00	468.00	14,040.00
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	20.00	381.00	7,620.00
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	50.00	429.00	21,449.97
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	200.00	358.80	71,759.92
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	200.00	300.00	60,000.46
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	200.00	536.00	107,200.04
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS0	150.00	418.50	62,775.02
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	30.00	1164.80	34,944.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00

u/ Return due to Damage Stock
+ FPE08 Select Vinegar 200ml Pouch 7case

Printed Name JAYTO A. Masaga Signature  Date 11/23/23

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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.

Signature Over Printed Name

Date

MY

0000353657

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
801 Carmel Ave., 3rd Fl., Quezon City
Tel. No.: 5365-9155 VAT REG. TIN: 205-013-045-002

Printer's Accreditation No.: 038MP20180000000000
Date of Accreditation: 11-29-19
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. S11A1292801

Page 2 of 3

WELLMANUFACTURING CORPORATION

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TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	5.00	1022.46	5,112.30
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FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	200.00	358.80	71,759.92
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	200.00 199	300.00	60,000.46
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FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	30.00	1164.80	34,944.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00

u/ Return due to Damage Stock
#PE06 Select Vinegar 200ml Pouch 7case

Printed Name JOLITO A Masaga Signature Date 11.23.23

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Signature Over Printed Name

Date

REF. No.

MY 0000353657

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____

Forms International Enterprises Corporation
#205 Carmel Ave., 4th Fl., Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 03854P20180000000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

BRANCH COPY



Charge Sales Invoice No. SI1A1292801

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FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00

4/ Return due to Damage Stick
1 Pkg Select Vinegar 200ml Pouch 7 case

Printed Name: Jovito A. Masig Signature: [Signature] Date: 11-24-23

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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.	Signature Over Printed Name: [Signature] Date: 11/24/23	REF. No. MY 0000353657
WAREHOUSEMAN: _____ Printed Name & Signature	DATE CHECKED: _____	DELIVERED BY: _____ Printed Name & Signature	DELIVERY DATE: _____



Charge Sales Invoice No. SI1A1292801

Page 3 of 3

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
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Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPH216	SPD LAUNDRY DISKWENTO PACK- BLUE BY72	CS7	20.00	1189.00	23,759.93
Total Cases/Sacks: 1,500.00		Total Pieces:		Total:	856,032.86
EIGHT HUNDRED FIFTY-SIX THOUSAND THIRTY-TWO PESOS AND 86/100 ONLY		Total Sales(Vat Inclusive):			856,032.86
		Less Vat:			91,717.81
		Amount Net of VAT:			764,315.05
VATable Sales: 764,315.05		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:			764,315.05
Zero Rated Sales:		Add VAT:			91,717.81
VAT Amount: 91,717.81		Total Amount Due:			856,032.86

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

0000353658

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. 8365-8155 VAT REG. TIN: 002-013-045-000

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