## wellmade

## Charge Sales Invoice No. SI1A1295421

Page 1 of 1

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCALIAYAN, 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: 100Dt 111

Customer Name: OCTAGON SALES

COD

P.O#: PL#134366

12/28/2023

B To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar

Paymont Tenns:

Ship To: 1344 Bonifacio St., Brgy, Mabolo, Catarman, Northern Samar

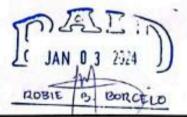
Customer's TIN:

108-016-902-000

Salesman:

203-Jehwin Peden

Product Code	Description		MoU	Quantity	Price UoM	Amount	
FPC02A3	WINROX REGULAR BLE	WINROX REGULAR BLEACH 500ML X 24		50.00	468 00	23,399.98	
FPC02A4	WINROX REGULAR BLE	WINROX REGULAR BLEACH 1000ML X 12		20.00	402.00	8,040.00	
FPC02A6 Total	2A6 WINROX REGULAR BLEACH GALLON X 4 otal Cases/Sacks: 77.00 Total Ploces:		C90	7.00 Total:	438.00	3,052,00 34,491.98	
THRTY-FOUR THOUSAND FOUR HUNDRED NINETY-ONE PESOS AND 98/100 ONLY			Total Sales(Vat Inclusive): Less Vat:			34,491.98 3,695.57	
			Amour	nt Net of VAT:		30,798.41	
VATable Sales:		30,796.41	Less SC/PWD Discount				
VAT-Exempt Sales:			Amount Due:			30,798.41	
Zero Rated Sales:			Add VAT:			3,695.57	
VAT Amount		3,695.57	Total Amount Due:			34,491.98	
					_		



rein 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 read of any di cleanes upon delivery and acceptance by the buyer of the goods from the carrier or delivery and of the select in case account is handled to an attempt for collection, buyer agrees to pay an add sonal sum equivalent to 25% of the total amount due as attomety's fees saide from the cost of suit and to submit to the proper court of MEYCAUAYAN, BULACAN, it is agreed that expenses attendent to the collection of overdue account (whether relieved 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 outstoner shall be fable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code.

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. alea Signature Over Printed Na

**™** 0000364991

WAREHOUSEMAN:

DATE CHECKED: 01-C7-21/

DELIVERED BY DOMINADO