



Charge Sales Invoice No. S1A1250209

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: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL100686

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

Created: 09/12/2022

Payment Terms: COD

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

Customer's TIN: 108-016-902-000

Salesman: 213-Victor S. Talacay

Product Code	Description	UoM	Quantly	Price UoM	Amount
FPB20B	SPEED 90G BABAD FC W/ POWER WHITENER POWDER NE	SK9	3.00	709.33	2,127.99
FPB10B	BUDGET 25KGS INDUSTRIAL DET. POW-SPECKLES	SK0	15.00	878.75	13,181.25
FPFA369	SPEED DAGDAG KAL 145G X6'S+1FREE BY16	CS1	5.00	816.00	4,080.00
FPB17A	BUDGET 65G PURPLE BLOSSOM POWDER X 192	SK1	10.00	815.99	8,159.91
FPB16A	BUDGET 65G SUNFLOWER FRESH POWDER X 192	SK1	5.00	815.99	4,079.95
FPB17B	BUDGET 800G PURPLE BLOSSOM POWDER X 12	SK1	3.00	690.00	2,070.00
FPB16B	BUDGET 800G SUNFLOWER FRESH POWDER X 12	SK1	3.00	690.00	2,070.00
Total Cases/Sacks: 1,426.00		Total Pieces:		Total	967,805.15
NINE HUNDRED SIXTY-SEVEN THOUSAND EIGHT HUNDRED FIVE PESOS AND 15/100 ONLY		Total Sales(Vat Inclusive):		967,805.15	
		Less Vat:		103,693.41	
		Amount Net of VAT:		864,111.74	
VATable Sales		864,111.74	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		864,111.74
Zero Rated Sales:			Add VAT:		103,693.41
VAT Amount		103,693.41	Total Amount Due:		967,805.15

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.

Allen J. Lulubis
Signature Over Printed Name Date

REF. No.
9/14/2022

MY 0000285744

WAREHOUSEMAN *Victor S. Talacay*
Printed Name & Signature

DATE CHECKED: 09-14-22

DELIVERED BY: *[Signature]*
Printed Name & Signature

DELIVERY DATE: 09-14-22