



Charge Sales Invoice No. S11A1293698

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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: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL#133591

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

Created: 12/15/2023

Payment Terms: COD

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

Customer's TIN: 108-018-902-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	40.00	522.00	20,879.95
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	80.00	612.00	48,969.88
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	100.00	488.00	48,799.96
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	100.00	402.00	40,199.96
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	3.00	436.00	1,308.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	5.00	576.00	2,880.02
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	20.00	650.40	13,007.98
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	20.00	499.20	9,983.98
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	30.00	435.00	13,050.01
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	5.00	576.00	2,880.02
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	5.00	650.40	3,252.00
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	20.00	435.00	8,700.01
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72	CS7	5.00	576.00	2,880.02
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	8.00	650.40	5,203.19
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	10.00	435.00	4,350.00

PAID
DEC 20 2023

Emarie Heckerah Casinias

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 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.

Julien J. Subelin 12/19/23
Signature Over Printed Name Date

REF. No.

MY 0000364866

WAREHOUSEMAN: *Jeffrey C. Yano*
Printed Name & Signature

DATE CHECKED: 12-19-23

DELIVERED BY: *Meliton Santillan*
Printed Name & Signature

DELIVERY DATE: 12-19-23



Charge Sales Invoice No. SI1A1293698

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

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

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPD00	19L CARBOY SELECT SOY SAUCE X 1	PCS	80.00	650.00	52,000.00
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FPK06	19L CARBOY SELECT SUKANG PUTI X 1	PCS	21.00	550.00	11,560.00
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Total Cases/Sacks: 451.00	Total Pieces: 101.00	Total:	287,885.00
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TWO HUNDRED EIGHTY-SEVEN THOUSAND EIGHT HUNDRED EIGHTY-FIVE PESOS ONLY

Total Sales(Vat Inclusive): 287,885.00

Less Vat: 30,844.82

Amount Net of VAT: 257,040.18

VATable Sales: 257,040.18

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 257,040.18

Zero Rated Sales:

Add VAT: 30,844.82

VAT Amount: 30,844.82

Total Amount Due: 287,885.00

PAID
DEC 20 2023

Emani Heskiah Casina

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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.

Order J. Ruben
Signature Over Printed Name

REF. No.

12/19/23

Date

MY

0000364867

WAREHOUSEMAN: *Jepherth Osorosa*
Printed Name & Signature

DATE CHECKED: 12-19-23

DELIVERED BY: *Melton Samblan*
Printed Name & Signature

DELIVERY DATE: 12-19-23