



Charge Sales Invoice No.

SI1A1280939

Page 1 of 1

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: 100DL165

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created: 08/02/2023

Payment Terms: COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN: 610-931-200-000

Salesman: 100-Kenneth D. Samson

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	150.00	536.00	80,400.03
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	100.00	682.20	68,219.83
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	200.00	723.60	144,719.78
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	100.00	723.60	72,359.88
Total Cases/Sacks: 750.00		Total Pieces:	Total:	598,659.51	

**FIVE HUNDRED NINETY-EIGHT THOUSAND SIX
HUNDRED FIFTY-NINE PESOS AND 51/100 ONLY**

Total Sales(Vat Inclusive): 598,659.51
Less Vat: 64,142.09

Amount Net of VAT: 534,517.42

VATable Sales 534,517.42

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 534,517.42

Zero Rated Sales:

Add VAT: 64,142.09

VAT Amount 64,142.09

Total Amount Due: 598,659.51

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.

EPICA DATU - 8/3/23
Signature Over Printed Name Date

MY 0000335081

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 9, Quezon City
Tel. Nos. 8365-6155 VAT REG. TIN 902-913-045-000

Printer's Accreditation No. 03MMP2018000000008
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No.

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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: 100DL155

Customer Name: JMO MARKETING INCORPORATED

P.O#:

Bill To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Created: 08/02/2023

Payment Terms: COD

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Customer's TIN: 610-931-200-000

Salesman: 100-Kenneth D. Samson

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFD044	SEL SOY 350ML PET X8'S+1FREE BY4	CS0	150.00	536.00	80,400.03
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	100.00	1164.80	116,480.00
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	100.00	682.20	68,219.83
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	200.00	723.60	144,719.76
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	100.00	723.60	72,359.88
Total Cases/Sacks: 750.00		Total Pieces:		Total	598,659.51
FIVE HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED FIFTY-NINE PESOS AND 51/100 ONLY		Total Sales(Vat Inclusive):		598,659.51	
		Less Vat:		64,142.09	
		Amount Net of VAT:		534,517.42	
		Less SC/PWD Discount:			
		Amount Due:		534,517.42	
		Add VAT:		64,142.09	
		Total Amount Due:		598,659.51	
VATable Sales		534,517.42			
VAT-Exempt Sales:					
Zero Rated Sales:					
VAT Amount		64,142.09			

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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.

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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 0000335081

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation
406 Carmel Ave., Pkg. 6, Quezon City
Tel. No.: 8365-8155 / 8367-0457 FAX: 8367-0455-000

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Date of Expiration: 11-25-23

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HUNDRED FIFTY-NINE PESOS AND 51/100 ONLY		Less Vat:		64,142.09	
		Amount Net of VAT:		534,517.42	
VATable Sales		534,517.42	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		534,517.42
Zero Rated Sales:			Add VAT:		64,142.09
VAT Amount		64,142.09	Total Amount Due:		598,659.51

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Signature Over Printed Name Date

MY

0000335081

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation
#26 Carmel Ave. Prog. 8 Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
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