

Charge Sales Invoice No. SI1A1297715

WELLMADE MANUFACTURING CORPORATION

Customer Code: 100DL111

Customer Name: OCTAGON SALES

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

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

P.O#: PL135182

01/12/2024

COD

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

203-Jehwin Paden

Created:

Product Code	Description	UoM	Quantiy	Price UoM	Amount	
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	50.00	522.00	26,099.94	
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	40.00	612.00	24,479.94	
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	40.00	468.00	18,719.98	
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	100.00	402.00	40,199.98	
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	25.00	578.00	14,400.09	
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	15.00	850.40	9,755.99	
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	40.00	499.20	19,967.97	
FPC02B8	WINROX FRESH LEMON BLEACH GALLON X 4	CS0	2.00	460.00	920.00	
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	5.00	578.00	2,880.02	
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	10.00	850.40	6,503.99	
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	30.00	499.20	14,975.98	
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	10.00	850.40	6,503.99	
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	20.00	499.20	9,983.98	

ed the above merchandise in good order and filtion. We also agree to the prices, terms & conditions appearing in our sales order.

0000364598

N Rafael Vincent R-Model Date CHECKED: 01/16/24

TY DATE 07 -16-24 COLLECTION COPY

Forms International Enterprises Corporation
#26 Carried-Ave. Proj. 6. Guezon City
Tal. No. 1856-915 VAT REG. The C02 (13):04-000
Date of Accreditation 11-29-18
Date of Equisitor: 11-29-23