

Charge Sales Invoice No. SI1A1294088

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 L (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: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: HO-P000030237

Bill To: Blk 1 L13 & 14 Southwoods Industrial Park Brgy, Mabuhay, Carmona,

Created:

12/18/2023

Payment Terms:

COD

Ship To: Blk 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona,

Customer's TIN:

748-940-479-000

Cavite 4116

BUSINESS STYLE

Salesmarr

100-Jemuel Rey C.Delino

Dali Everyday Grocery		Sales		smarr	100-Jemuel Rey C.Delino	
Product Description		UoM	Quantiy	Price UoM	Amount	
FPL05A2 RAJAH PURO SOY SAUCE	1000ML X 12	CS1	100.00	345.00	34,499.94	
FPL05B2 RAJAH PURO VINEGAR 1	000ML X 12	CS1	100.00	288.00	28,800.04	
Total Cases/Sacks: 200.00	Total Pieces:		Total:		63,299.98	
SIXTY-THREE THOUSAND TWO HUNDRED NINETY-NINE PESOS AND 98/100 ONLY		Total Sales(Vat Inclusive): Less Vat:			63,299.98 6,782.14	
		Amoun	t Net of VAT:		56,517.84	
VATable Sales:	56,517.84	Less SC/PWD Discount:				
VAT-Exempt Sales:			Amount Due:		56,517.84	
Zero Rated Sales:			Add VAT:		6,782.14	
VAT Amount:	6,782.14	Total	Amount Due:		63,299.98	
				-		



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. Selier's responsibility beases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the selier. 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 decrease upon derived and acceptance by the buyer of the goods of the decrease attended to the collection of overdue account (whether referred to a lawyer, collection as methyre, collection as methyre, collection as methyre, collection as methyre, collection as the processor of the collection of overdue account (whether referred to a lawyer, collection as the processor of the collection of overdue account (whether referred to a lawyer, collection as but not imitted 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 walves 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 customer is liable for short payments. In case the issued checks bounced, any new payments will be first applied to accounts receivables 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.

Signature Over Printed Name

[™] 0000362230

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



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Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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Ship To: Blk 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, BUSINESS STYLE

UoM

CS1

CS1

Customer's TIN: Salesman

Price

UoM

345 00

288.00

100-Jemuel Rey C.Delino

Amount

Cavite 4116

Dali Everyday Grocery

escription		
		_
IALITURO SOV SALICE 1000ML X 12		

100.00 100.00

34499.94 28,800,04 63,299,98

FPL05A2 FPL05B2

Product Code

> RAJAH PURO VINEGAR 1000ML X 12 Total Cases/Sacks: 200.00

Total:

Quantiv

63,299,98

SIXTY-THREE THOUSAND TWO HUNDRED

Total Sales(Vat Inclusive): Less Vat:

6,782.14

NINETY-NINE PESOS AND 98/100 ONLY

Amount Net of VAT:

56,517.84

VATable Sales:

56,517,84

Less SC/PWD Discount:

Amount Due:

Add VAT:

56,517.84 6.782.14

VAT-Exempt Sales:

Zero Rated Sales: **VAT Amount:**

6,782.14

Total Amount Due:

63,299.98

HARRIES COUNT PHILIPPINES INC. DATE:

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Signature Over Printed Name

Date

™ 0000362230

WAREHOUSEMAN .

Printed Name & Signature

DATE CHECKED:

DELIVERED BY: _

Printed Name & Signature

DELIVERY DATE

CUSTOMER COPY



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Salesman

100-Jemuel Rey C.Delino

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			Amo	unt Net of VAT:		56,517.84	
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VAT-E	exempt Sales:			Amount Due:		56,517.84	
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Signature Over Printed Name

Date

Printed Name & Signature

MY 0000362230

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

DELIV

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Forms International Enterprises Corporation #26 Carrell Ave., Proj. 6, Quezon City #26 Carrell Ave., Proj. 6, Quezon City Panter's Accreditation No. 038MP201800000008 bate of Accreditation: 11-29-18 bate of Expiration: 11-28-23

ACCOUNTING COPY