



# Charge Sales Invoice No.

SI1A1289814

Page 1 of 1



## 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:** 100DL027

**Customer Name:** NEW STAPLE MARKETING & TRADING CORP.

**P.O#:**

**Billed To:** Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

**Created:** 10/28/2023

**Payment Terms:** COD

**Ship To:** Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

**Customer's TIN:** 005-433-751-002

**Salesman:** 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
PPFF004	LALA LIQUID FABCON TRIO PACK 240ML FOR PHP 99.00 BY1 CS16		10.00	1456.00	14,560.00
<b>Total Cases/Sacks: 10.00</b>		<b>Total Pieces:</b>	<b>Total:</b>		<b>14,560.00</b>
<b>FOURTEEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY</b>		<b>Total Sales(Vat Inclusive):</b>			<b>14,560.00</b>
		<b>Less Vat:</b>			<b>1,560.00</b>
		<b>Amount Net of VAT:</b>			<b>13,000.00</b>
<b>VATable Sales:</b>		<b>13,000.00</b>	<b>Less SC/PWD Discount:</b>		
<b>VAT-Exempt Sales:</b>			<b>Amount Due:</b>		<b>13,000.00</b>
<b>Zero Rated Sales:</b>			<b>Add VAT:</b>		<b>1,560.00</b>
<b>VAT Amount:</b>		<b>1,560.00</b>	<b>Total Amount Due:</b>		<b>14,560.00</b>

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.

REF. No.

Signature Over Printed Name

Date

MY

0000359098

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DEI



Fompe International Enterprises Corporation  
K01 Gamet Ave. Piny. B. Quezon City  
Tel. No. 8395-6155 VAT REG. TIN: 002-013-045-090

Printer's Accreditation No. 033MAP2014000000000000  
Date of Accreditation: 11-28-19  
Date of Expiration: 11-28-23

ACCOUNTING COPY





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Created: 10/28/2023

Payment Terms: C.O.D

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Customer's TIN: 005-433-751-002

Salesman: 100-Winnis B. Cinco

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			Less Vat:		1,560.00
			Amount Net of VAT:		13,000.00
VATable Sales: 13,000.00			Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		13,000.00
Zero Rated Sales:			Add VAT:		1,560.00
VAT Amount: 1,560.00			Total Amount Due:		14,560.00

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REF. No.

Signature Over Printed Name

Date

MY

0000359098

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Foms International Enterprises Corporation  
#208 Camarines Ave. 8th Floor Quezon City  
Tel No: 8955-6156 ext 1001 Fax No: 8955-6156-4001

Printer's Accreditation No: 0384P2018000000000000  
Date of Accreditation: 11-28-18  
Date of Expiration: 11-28-23

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