



Charge Sales Invoice No. SI1A1292420

Page 1 of 2

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: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL132387

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

Created: 11/29/2023

Payment Terms: COD

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
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	800.00	700.20	560,160.96
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	320.00	741.60	237,312.54
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	480.00	741.60	355,968.82
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	160.00	741.60	118,656.27
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	20.00	818.84	16,372.82
FPA17F	BARETA BLUE 330G DET.BAR X 36	CS3	32.00	631.26	20,200.38
FPA17G	BARETA KALAMANSI 330G DET.BAR X 36	CS3	32.00	631.26	20,200.38
FPA17H	BARETA WHITE 330G DET.BAR X 36	CS3	32.00	631.26	20,200.38
FPA17I	BARETA SPECKLED BLUE 330G DET.BAR X 36	CS3	16.00	631.26	10,100.19
FPA17J	BARETA FABCON 330GDET. BAR X 36	CS3	16.00	678.60	10,857.63
FPA13E	SULIT BLUE 330G DET. BAR X 36	CS3	16.00	604.80	9,676.80
FPA13F	SULIT KALAMANSI 330G DET. BAR X 36	CS3	16.00	604.80	9,676.80
FPA13G	SULIT WHITE 330G DET. BAR X 36	CS3	16.00	604.80	9,676.80
FPA13H	SULIT SPECKLED BLUE 330G DET. BAR X 36	CS3	16.00	604.80	9,676.80
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	16.00	818.84	13,098.26

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.

Signature Over Printed Name Date
John P. L. L. L. 12/1/23

REF. No.

MY 0000364756

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

12/1/23

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

12.1.23



Form International Enterprises Corporation
#26 Carmel Ave. 3rd Fl., Quezon City
Tel No: 6305-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No: 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY



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VAT REG. TIN 207-119-786-000
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Customer's TIN: 108-018-902-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	3.00	873.60	2,620.80
Total Cases/Sacks: 2,003.00		Total Pieces:		Total:	1,434,939.83

ONE MILLION FOUR HUNDRED THIRTY-FOUR
THOUSAND NINE HUNDRED THIRTY-NINE PESOS AND
83/100 ONLY

Total Sales(Vat Inclusive): 1,434,939.83

Less Vat: 153,743.55

Amount Net of VAT: 1,281,196.28

VATable Sales: 1,281,196.28

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 1,281,196.28

Zero Rated Sales:

Add VAT: 153,743.55

VAT Amount: 153,743.55

Total Amount Due: 1,434,939.83

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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

0000364757

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

12/1/23



Forms International Enterprises Corporation
#25 Carmel Ave., 3rd Fl., Quezon City
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