



# Charge Sales Invoice No. SI1A1286530

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

DELIVER TO: 100R000344

## 00247-Robinsons Supermarket Corp. - NAGA

Roxas Ave Cor Almeda Hwy Triangulo, Naga City

DATE 09/29/23  
CUSTOMER P/O 16877737  
TERMS 30 DAYS  
TIN# 000-405-340-00167  
SALES ORDER 100SO118886

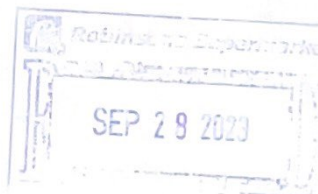
SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000401160	4806020456485	Speed 2kgs Premium FabCon Fresh Fragran	C06	1	991.77	991.77
				1		991.77

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 885.51  
12% VAT 106.26  
TOTAL Amount Due 991.77

Nine Hundred Ninety One Pesos and Seventy Six Cents Only

Robinsons  
SUPERMARKET NAGA  
P.O. No. 16877737  
RA No. 16877737  
Inv. No. 16877737  
Date 09/29/23  
Checked by [Signature]  
Noted by [Signature]



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.

Signature Over Printed Name

Date

MY 0000354743

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation  
408 Carmel Ave. P.O. Box 10000  
Tel. No. 8365-6185 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP218000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

BRANCH COPY





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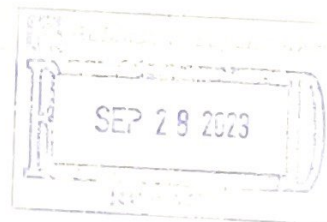
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NO ENC. AT

Robinsons NAGA

P.O. No. \_\_\_\_\_  
RA No. \_\_\_\_\_  
Inv. No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Checked by: \_\_\_\_\_  
Noted by: \_\_\_\_\_  
Time out: \_\_\_\_\_



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Signature Over Printed Name Date

MY 0000354743

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#25 Carmel Ave. Prty. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 0388MP2018000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY