



Charge Sales Invoice No. SI1A1297717

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WELLMANUFACTURING CORPORATION
111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS. (044) 895-0905 / (044) 895-0906 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-115-785-000
CAS Permit No. 0513-116-00253-CBAIAR Date: May 28, 2013

Customer Code: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL135243

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

Created: 01/12/2024

Payment Terms: COD

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

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

Salesman: 203-Jethwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	75.00	700.20	52,515.09
Total Cases/Sacks: 75.00		Total Pieces:	Total:		52,515.09
FIFTY-TWO THOUSAND FIVE HUNDRED FIFTEEN PESOS AND 09/100 ONLY					Total Sales(Vat Inclusive): 52,515.09
					Less Vat: 5,626.62
					Amount Net of VAT: 46,888.47
VATable Sales: 46,888.47		Less SCPWD Discount:			
VAT-Exempt Sales:		Amount Due:		46,888.47	
Zero Rated Sales:		Add VAT:		5,626.62	
VAT Amount: 5,626.62		Total Amount Due:		52,515.09	

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 kilo-traveling, 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
Jethwin Paden 01/16/24

REF. No.

0000364601

WAREHOUSEMAN Rafael Vincent R. M. DATE CHECKED: 01/16/24

DELIVERED BY Carlo T. T. DELIVERY DATE: 02-16-24

Forma International Enterprises Corporation
403 Lumban Ave., 3rd Floor, Quezon City
Tel No. 895-8102-147 REG. TIN: 052-015-045-000
Date of Accreditation: 11-29-19
Date of Expiration: 11-29-21

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13000524

COLLECTION COPY