



Charge Sales Invoice No. SI1A1297714

Page 1 of 1

WELLMANUFACTURING CORPORATION
PANTOC, MEYCAUAYAN, BULACAN
TEL: (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
FAX: (044) 895-0865 / (044) 895-0866
E-MAIL: TYN 207-119-786-000
CBA/AR No. 0813-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL135227

B# To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Created: 01/12/2024

Payment Terms: 15 Days

Ship To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Customer's TIN: 008-975-770-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	40.00	612.00	24,479.94
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	100.00	468.00	46,799.96
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	100.00	402.00	40,199.98
FPC02A5	WINROX REGULAR BLEACH 1/2 GALLON X 6	CS0	20.00	368.00	7,320.00
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	40.00	850.40	26,015.97
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	40.00	499.20	19,967.97
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	50.00	435.00	21,750.02
FPC02B6	WINROX FRESH LEMON BLEACH GALLON X 4	CS0	20.00	460.00	9,200.00
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	20.00	850.40	13,007.98
FPC02C6	WINROX ELEGANT BREEZE BLEACH GALLON X 4	CS0	20.00	460.00	9,200.00
FPC02C8	WINROX ELEGANT BREEZE BLEACH GALLON X 4	CS1	10.00	540.00	5,400.00
FPC02D6	1000ML SELECT SOY SAUCE PET BOTTLE X 12				
Total Cases/Sacks: 460.00		Total Pieces:		Total:	223,341.83

TWO HUNDRED TWENTY-THREE THOUSAND THREE
HUNDRED FORTY-ONE PESOS AND 83/100 ONLY

Total Sales(Vat Inclusive): 223,341.83
Less Vat: 23,929.48

Amount Net of VAT: 199,412.35

VATable Sales: 199,412.35

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 199,412.35

Zero Rated Sales:

Add VAT: 23,929.48

VAT Amount: 23,929.48

Total Amount Due: 223,341.83

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 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 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) 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 hauler 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. 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. 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 balance. 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, driver'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 01/16/24
Argin, Blangue

REF. No.

MY 00003645

WAREHOUSEMAN: _____ Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____ Printed Name & Signature

DELIVERY DATE: _____

COLLECTION CO



Forma International Enterprises Corporation
400 Ceres Ave., 1st & 2nd Floor
Tel: No. 895-8155 FAX: No. 895-013-045-000

Printer's Accreditation No. 0384P2018000000088
Date of Accreditation: 11-29-19
Date of Expiration: 11-29-23