



Charge Sales Invoice No. SI1A1301609

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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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 02/03/2024

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS12	350.00	540.00	189,000.14
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS24	400.00	402.00	160,800.48
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS24	130.00	358.80	46,643.85
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS04	60.00	583.00	29,150.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS36	40.00	723.60	28,943.85
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS06	25.00	381.00	9,525.00
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK192	15.00	931.21	13,968.14
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK192	15.00	931.21	13,968.14
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK192	10.00	931.21	9,312.09
FPB180	SPEED 500G KALAMANSI KONTRAMANTSAPOWDER X24	SK24	10.00	985.68	9,856.79
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS48	149 150.00	300.00	45,000.35
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X6	CS06	90.00	418.50	37,665.01
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS96	40.00	873.60	34,944.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS96	15.00	873.60	13,104.00
Total Cases/Sacks: 1,340.00		Total Pieces:	Total:	641,881.99	
SIX HUNDRED FORTY-ONE THOUSAND EIGHT		Total Sales(Vat Inclusive):		641,881.99	
HUNDRED EIGHTY-ONE PESOS AND 99/100 ONLY		Less Vat:		68,773.07	
VATable Sales:		573,108.92	Amount Net of VAT:	573,108.92	
VAT-Exempt Sales:			Less SC/PWD Discount:		
Zero Rated Sales:			Amount Due:	573,108.92	
VAT Amount:		68,773.07	Add VAT:	68,773.07	
			Total Amount Due:	641,881.99	

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 WELLMAN
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

0000366151

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#28 Carmel Ave., Proj. 8, Quezon City
Tel. No. 8365-6155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP/20180200000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



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REF. No.

Signature Over Printed Name

Date

MY

0000366151

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#26 Carriero Ave., 6th Floor, Quezon City
Tel No. 8385-8155, VAT REG. TIN 302-013-045-000

Printer's Accreditation No. 138MFP2016000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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