



Charge Sales Invoice No. SI1A1294085

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-8010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date May 28, 2013

Customer Code: 100H000074

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: R02-PO0000863

Bill To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 12/18/2023

Payment Terms: COD

Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit, Cavite
BUSINESS STYLE Dali Everyday Grocery

Customer's TIN: 748-940-479-000

Salesman: 100-Jemuel Rey C. Delino

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A2	RAJAH PURO SOY SAUCE 1000ML X 12	CS1	350.00	345.00	120,749.79
FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	350.00	298.00	100,800.14
Total Cases/Sacks: 700.00		Total Pieces:		Total:	221,549.93

TWO HUNDRED TWENTY-ONE THOUSAND FIVE
HUNDRED FORTY-NINE PESOS AND 93/100 ONLY

Total Sales(Vat Inclusive): 221,549.93

Less Vat: 23,737.49

Amount Net of VAT: 197,812.44

Less SC/PWD Discount:

Amount Due: 197,812.44

Add VAT: 23,737.49

Total Amount Due: 221,549.93

VATable Sales: 197,812.44

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount: 23,737.49

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 WELLMADE MANUFACTURING 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 WELLMADE
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.

DATE: 12/18/2023 Signature Over Printed Name Date

REF. No.

MY 0000362226

WAREHOUSEMAN: _____ Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____ Printed Name & Signature

DELIVERY DATE: _____

BRANCH COPY



Forms International Enterprises Corporation
820 Carriway Ave., Prog. 6, Quezon City
Tel. No. 8385-6155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MF20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23



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VAT REG TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date May 28, 2013

Customer Code: 100H000074

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Created: 12/18/2023

Payment Terms: COD

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BUSINESS STYLE Dali Everyday Grocery

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Salesman: 100-Jemuel Rey C. Delino

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FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	350.00	288.00	100,800.14
Total Cases/Sacks: 700.00				Total:	221,549.93
Total Pieces:				Total Sales(Vat Inclusive):	221,549.93
TWO HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED FORTY-NINE PESOS AND 93/100 ONLY				Less Vat:	23,737.49
				Amount Net of VAT:	197,812.44
VATable Sales:				Less SC/PWD Discount:	
197,812.44				Amount Due:	197,812.44
VAT-Exempt Sales:				Add VAT:	23,737.49
Zero Rated Sales:				Total Amount Due:	221,549.93
VAT Amount:					
23,737.49					

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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.

ORIGINAL COPY

REF. No.

MY 0000362226

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:

CUSTOMER COPY



FEMA International Enterprises Corporation
828 Carroll Ave., Proj. 6, Quezon City
Tel. No. 8360-8155 VAT REG TIN: 022-013-045-020

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VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date May 29, 2013

Customer Code: 100H000074

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

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Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit, Cavite
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REF. No.

MY 0000362226

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation
#20 Carmel Ave. Proj. 8, Quezon City
Tel. No. 8385-8158 VAT REG. TIN: 922-013-045-000

Printer's Accreditation No. 039M/P20180000000088
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

ACCOUNTING COPY