



Charge Sales Invoice No.

S11A12

Page 1 of 1

WELLMANUFACTURING CORPORATION
111 IBA ROAD, PANTOC, MEYCAUJAYAN, BULACAN
TEL: NDS (044) 695-0885 / (044) 695-0-86 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN: 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AF Date: May 28, 2013

DELIVER TO: 100R000308

00230-Robinsons Supermarket Corp. - ALBAY 738 LEGAZPI
G/F, 738 Building Rizal St., Legazpi City

DATE 08/29/23
CUSTOMER P/O 16877251
TERMS 30 DAYS
TIN# 000-405-340
SALES ORDER 100SO11871

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NE COST
000148467	4806020497334	SPEED KALAMANSI 330G	C36	1	701.89	701.89
000166034	4806020497549	SPEED FABCON 145G	C96	1	847.39	847.39
000370488	4806020440231	Speed 2kgs Premium Babad w/Power White	C6	3	991.77	2,975.31
000371568	4806020456256	Speed 2kgs Kalamansi Kontra Mantsa Pow	C06	1	831.48	831.48
				6		5,356.07

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 4,782.2
12% VAT 573.8
TOTAL Amount Due 5,356.0

Five Thousand Three Hundred Fifty Six Pesos and Six Cents Only

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 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 attorney's fees aside from the cost of suit and to submit to the proper court of MEYCAUJAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection 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 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.

IMPORTANT: Checks must be payable to WELLMANUFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE! Further discount after bill 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 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 sales. 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 customer's representative.

PLEASE MAKE CROSSED CHECK
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 000

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forma International Enterprises Corporation
401 Center Ave. 3rd & Center City
Tel. No. (0202) 8135-1000 / 8135-1001 / 8135-1002

Printer's Accreditation No. 00000000000000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

COLL

ROCHELLE ADORA 10/21/23
DAA-PTOI