



# Charge Sales Invoice No. S1A1247860

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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:** 100DL111

**Customer Name:** OCTAGON SALES

**P.O#:** PL98255

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

**Created:** 08/12/2022

**Payment Terms:** COD

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

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

**Salesman:** 213-Victor S. Talacay

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34A	SPEED BLUE 360G DET. BAR X 36	CS3	300.00	669.33	200,799.66
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	840.00	709.20	595,728.50
FPA34E	SPEED FABCON 360G DET. BAR X 36	CS3	90.00	774.00	69,659.89
FPA17A	BARETA BLUE 360G DET. BAR X 36	CS3	100.00	601.20	60,119.94
FPA17E	BARETA FABCON 360G DET. BAR X 36	CS3	20.00	646.20	12,924.01
FPA13A	SULIT BLUE 360G DET. BAR X 36	CS3	100.00	576.00	57,599.94
FPA13B	SULIT KALAMANSI 360G DET. BAR X 36	CS3	20.00	576.00	11,519.99
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	200.00	793.80	158,760.00
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	5.00	816.00	4,080.01
FPB18A	SPEED 55G KALAMANSI POWDER NEW X 192	SK1	10.00	878.50	8,785.03
FPB19A	SPEED 55G SUNFLOWER BURST POWDER X 192	SK1	10.00	878.50	8,785.03
FPB19D	SPEED 1KG SUNFLOWER BURST POWDER X 12	SK1	2.00	895.60	1,791.20
FPB21B	SPEED 90G BABAD FRESH ROSES POWDER X 96	SK9	1.00	709.33	709.33
FPB21E	SPEED 2KGS BABAD FRESH ROSES POWDER X 6	SK0	2.00	1022.44	2,044.88
FPB20B	SPEED 90G BABAD FC W/ POWER WHITENER POWDER NE	SK9	2.00	709.33	1,418.66

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 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 MY REF. No. 0000286954

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED:

DELIVERED BY: Printed Name & Signature

DELIVERY DATE: 8/16/2022