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Customer Code: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP

P.O.# 070623.....

Bill To: Antonio Lim Cmpd, Matungaw, Tugbo, Masbate City

Created: 07/12/2023

Ship To: Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

Payment Terms: COD

Customer's TIN: 005-433-751-002

Salesman: 100-Winnie B. Cinco

Product Code		Description	UoM	Quantity	Price UoM	Amount
FPA35F		BUDGET POWER BLUE 330G DET. BAR X 36	CS3	400.00	687.80	267,120.00
FPA35J		BUDGET W/FABCON 330G DET. BAR X 36	CS3	200.00	667.80	133,560.00
FPA35H		BUDGET WHITE W/ANTIBAC 330G DET. BAR X 36	CS3	300.00	667.80	200,340.00
FPC01E1		DOLUX BLEACH 1000ML X 12	CS1	30.00	354.00	10,620.01
FPC01F		DOLUX BLEACH 500ML X 24	CS2	30.00	406.60	12,168.01
FPA34G		SPEED KALAMANSI 330G DET. BAR X 36	CS3	200.00	723.60	144,719.76
FPA34H		SPEED WHITE 330G DET. BAR X 36	CS3	600.00	723.80	381,799.40
Total Cases/Sacks:		1,660.00	Total Pieces:			

ONE MILLION ONE HUNDRED THIRTY THOUSAND
THREE HUNDRED TWENTY-SEVEN PESOS AND 22/100
ONLY

Total:	1,130,327.22
Total Sales (Vat Inclusive):	1,130,327.22
Less Vat	121,106.49

VATable Sales	1,009,220.73
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Amount Net of VAT:	1,009,220.73
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VAT-Exempt Sales:

Less SC/PWD Discount:

Amount Due: 1,009,220.73

Zero Rated Sales:

Add VAT:	121,106.49
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VAT Amount	121,106.49
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Total Amount Due

1,130,327.22

TERMS AND CONDITIONS: The goods mentioned herein are to be sold on 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 extends upon delivery and acceptance by the buyer of the goods from the carrier or delivery man of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due to attorney's fees aside from the cost of suit and to submit to the proper court of MEYCALANAN, PULAGAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to or not) shall be paid to attorney, properly 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 payment in advance, irrespective of the goods delivered or not specified place is deemed antecedent to receive the goods and customer shall be liable therefor. Buyer waives all benefits under the provision of Art. 1522 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 approved in writing by the company. If 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, the 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.

REF. No.

Signature Over Printed Name Date

MY 0000336598

WAREHOUSEMAN

Printed Name & Signature _____

DATE CHECKED _____

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

 Eaton International Engineering Corporation
800 Cummings Drive, E. Windsor, NJ
Tel. No. 908.666.6441 FAX 908.666.6444

Form's Accreditation No. 0386P22103006000204
Date of Accreditation: 11-26-18
Date of Expiration: 11-26-20

BRANCH COPY

Wellmade
Manufacturing Corporation
WELLMANUFACTURING CORPORATION
111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL NOS. (044) 895-0865 / (044) 895-0866 / (02) 8298-6010 / (02) 8298-6165
VAT REG. TIN 207-118-796-000
CAS Permit No. 0513-118-00263-CBA/AR Date: May 28, 2013

Charge Sales Invoice No. S11A1278240

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Salesman: 100-Winnie B. Cinco

		Salesmen:		100-Winnie B. Cinco	
Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35F	BUDGET POWER BLUE 330G DET. BAR X 36	CS3	480.00	667.80	319,776.00
FPA35J	BUDGET W/FABCON 330G DET. BAR X 36	CS3	200.00	667.80	133,560.00
FPA36H	BUDGET WHITE W/ANTIBAC 330G DET. BAR X 36	CS3	300.00	667.80	200,340.00
FPC01E1	DOLUX BLEACH 1000ML X 12	CS1	30.00	354.00	10,620.01
FPC01F	DOLUX BLEACH 600ML X 24	CS2	30.00	405.60	12,168.01
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	200.00	723.60	144,719.76
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	500.00	723.60	361,799.40
Total Cases/Sacks: 1,680.00		Total Pieces:		Total	1,130,327.22
ONE MILLION ONE HUNDRED THIRTY THOUSAND THREE HUNDRED TWENTY-SEVEN PESOS AND 22/100 ONLY		Total Sales/Vat Inclusive:			1,130,327.22
		Less Vat			121,106.48
VATable Sales 1,009,220.73		Amount Net of VAT:			1,009,220.73
VAT-Exempt Sales:		Less SC/PWD Discount:			
Zero Rated Sales:		Amount Due:			1,009,220.73
VAT Amount 121,106.48		Add VAT:			121,106.48
		Total Amount Due			1,130,327.22

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 express shipment 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 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 0000336598

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE

Form: International Enterprise Corporation
401 Commerce Plaza, Quezon City
Tel. No. 83821101 ext 100, 101, 102, 103, 104, 105

Form's Accreditation No. 0048701003300006
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-21

ACCOUNTING COPY