



Charge Sales Invoice No. SI1A1286531

1 of 1

WELLMADÉ MANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, MEYCAUAYAN, BULACAN
TEL NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 107-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

DELIVER TO: 100R000344

00247-Robinsons Supermarket Corp. - NAGA

Roxas Ave Cor Almeda Hwy Triangulo, Naga City

DATE 09/29/23
CUSTOMER P/O 16877277
TERMS 30 DAYS
TIN# 000-405-340-00167
SALES ORDER 100SO118752

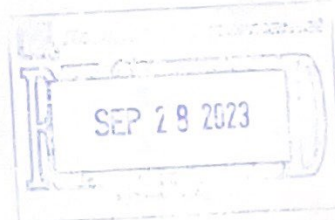
SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000370487	4806020440224	Speed 1kg Premium Babad w/Power Whiter	C12	4	992.17	992.17
000370488	4806020440231	Speed 2kgs Premium Babad w/Power White	C6	1	991.77	991.77
000371565	4806020456355	Speed 55g Kalamansi Kontra Mantsa Powder	C32	1	852.15	852.15
000401159	4806020456478	Speed 1kg Premium FabCon Fresh Fragrance	C12	4	992.17	992.17
						3,828.26

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 3,418.09
12% VAT 410.17
TOTAL Amount Due 3,828.26

Three Thousand Eight Hundred Twenty Eight Pesos and Twenty Six Cents Only

Robinsons Supermarket Corp NAGA
F.O. No. 16877277
RA No. 16877277
Inv. No. 16877277
Date: 09/29/23
Checked by: [Signature]
Noted by: [Signature]
Time out: [Signature]



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 WELLMADÉ 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 WELLMADÉ
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.

Signature Over Printed Name Date

REF. No.

MY 0000354744

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
403 Carmel Ave., 1st & 2nd Floor, Quezon City
Tel. No. 6965-6155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 03864720180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



Charge Sales Invoice No. SI1A1288531

1 of 1

PRR 09/29/23
09/29/23

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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

DELIVER TO: 100R000344

00247-Robinsons Supermarket Corp. - NAGA

Roxas Ave Cor Almeda Hway Triangulo, Naga City

DATE 09/29/23
CUSTOMER P/O 16877277
TERMS 30 DAYS
TIN# 000-405-340-00167
SALES ORDER 100SO118762

~ 2nd day / TT 12/24

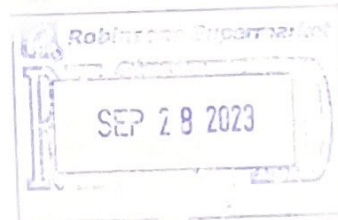
SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000370487	4806020440224	Speed 1kg Premium Babad w/Power Whiter	CT2	1	992.17	992.17
000370488	4806020440231	Speed 2kgs Premium Babad w/Power White	C6	1	991.77	991.77
000371565	4806020456355	Speed 55g Kalamansi Kontra Mantsa Powder	C32	1	852.15	852.15
000401159	4806020456478	Speed 1kg Premium FabCon Fresh Fragrance	CT2	1	992.17	992.17
						3,828.26

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 3,418.09
12% VAT 410.17
TOTAL Amount Due 3,828.26

Three Thousand Eight Hundred Twenty Eight Pesos and Twenty Six Cents Only

Form 0. A. 16
ROB.
P.O. No. 1577.127
RA No. 10018526
Inv. No. 511118762
Date: 10-10
Check: 10/10
Noted by: 10/10



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.

REF. No.

Signature Over Printed Name

Date

MY

0000354744

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
428 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 902-013-045-000

Printer's Accreditation No. 038MP201800000008
Date of Accreditation: 11-29-16
Date of Expiration: 11-29-23

ACCOUNTING COPY