



# Charge Sales Invoice No. S11A1297713

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WELMADE MANUFACTURING CORPORATION

BA ROAD, PANTOC, MEYCAUAYAN, BULACAN

NOS. : (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185

REG. TIN 207-119-786-000

S Permit No. 0513-116-00263-CBAJAR Date: May 28, 2013

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL135231

B# To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Created: 01/12/2024

Payment Terms: 15 Days

Ship To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Customer's TIN: 008-975-770-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	240.00	700.20	168,048.29
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	500.00	741.80	370,900.85
FPA13E	SULIT BLUE 330G DET. BAR X 36	CS3	100.00	604.80	60,480.00
FPA13F	SULIT KALAMANSI 330G DET. BAR X 36	CS3	50.00	604.80	30,240.00
FPA13H	SULIT SPECKLED BLUE 330G DET. BAR X 36	CS3	50.00	604.80	30,240.00
FPA17F	BARETA BLUE 330G DET. BAR X 36	CS3	50.00	631.26	31,563.10
FPA17J	BARETA FABCON 330G DET. BAR X 36	CS3	50.00	678.60	33,930.09
FPA17G	BARETA KALAMANSI 330G DET. BAR X 36	CS3	50.00	631.26	31,563.10
FPA17H	BARETA WHITE 330G DET. BAR X 36	CS3	50.00	631.26	31,563.10

Total Cases/Sacks: 1,140.00

Total Pieces:

Total: 788,428.52

SEVEN HUNDRED EIGHTY-EIGHT THOUSAND FOUR  
HUNDRED TWENTY-EIGHT PESOS AND 52/100 ONLY

Total Sales(Vat Inclusive): 788,428.52

Less Vat: 84,474.48

Amount Net of VAT: 703,954.04

VATable Sales: 703,954.04

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 703,954.04

Zero Rated Sales:

Add VAT: 84,474.48

VAT Amount: 84,474.48

Total Amount Due: 788,428.52

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 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 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) shall be 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 company 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 WELMADE MANUFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE! Further discount after billing is not allowed. This invoice is not valid without being 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. 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 bounce. 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, sales representative or hauler's representative.

PLEASE MAKE CROSSED CHEQUE  
PAYMENTS TO WELMADE  
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 00003645

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE

COLLECTION COPY



Firm: International Enterprises Corporation  
200 Central Ave., 2nd Fl., Cebu City  
Tel. No. 8095-4105 / 8095-4106 / 8095-4107

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