



Charge Sales Invoice No. SI1A1287908

Page 1 of 1

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOCI, MEYCAUAYAN, BULACAN
TEL. NOS. (044) 895-1865 / (044) 895-0866 / (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: 100H000074

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: R02-PO0000661

Bill To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 10/04/2023

Payment Terms: COD

Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit, Cavite
BUSINESS STYLE Dali Everyday Grocery

Customer's TIN: 748-940-479-000

Salesman: 100-Office Sales Meycauayan

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A2	RAJAH PURO SOY SAUCE 1000ML X 12	CS1	140.00	345.00	48,299.92
FPL05A1	RAJAH PURO SOY SAUCE 200ML X 48	CS4	224.00	309.60	69,350.06
FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	280.00	288.00	80,640.11
FPL05B1	RAJAH PURO VINEGAR 200ML X 48	CS4	160.00	232.80	37,248.37
Total Cases/Sacks: 804.00		Total Pieces:		Total:	235,538.45
TWO HUNDRED THIRTY-FIVE THOUSAND FIVE HUNDRED THIRTY-EIGHT PESOS AND 45/100 ONLY		Total Sales(Vat Inclusive):			235,538.45
		Less Vat:			25,236.26
		Amount Net of VAT:			210,302.19
VATable Sales:		210,302.19	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		210,302.19
Zero Rated Sales:			Add VAT:		25,236.26
VAT Amount:		25,236.26	Total Amount Due:		235,538.45

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. 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 receivable 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.	BY: MA. CECILIA E. ASUNCION	REF. No.
	DATE: _____	Signature Over Printed Name Date	MY 0000354230
WAREHOUSEMAN: _____	Printed Name & Signature	DATE CHECKED: _____	DELIVERED BY: _____
		Printed Name & Signature	DELIVERY DATE: _____



Forms International Enterprises Corporation
#20 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-002

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BRANCH COPY



Charge Sales Invoice No. SI1A1287908

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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: 100H000074

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: R02-PO0000661

Bill To: Bldg 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 10/04/2023

Payment Terms: COD

Ship To: South Seven Warehouse Complex, Tramo-Bantayan, Kawit, Cavite
BUSINESS STYLE: Daily Everyday Grocery

Customer's TIN: 748-940-479-000

Salesman: 100-Office Sales Meycauayan

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A2	RAJAH PURO SOY SAUCE 1000ML X 12	CS1	140.00	345.00	48,299.92
FPL05A1	RAJAH PURO SOY SAUCE 200ML X 48	CS4	224.00	309.60	69,350.06
FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	280.00	288.00	80,640.11
FPL05B1	RAJAH PURO VINEGAR 200ML X 48	CS4	160.00	232.80	37,248.37
Total Cases/Sacks: 804.00			Total Pieces: 0		Total: 235,538.45

TWO HUNDRED THIRTY-FIVE THOUSAND FIVE
HUNDRED THIRTY-EIGHT PESOS AND 45/100 ONLY

Total Sales(Vat Inclusive): 235,538.45
Less Vat: 25,236.26

Amount Net of VAT: 210,302.19

VATable Sales: 210,302.19

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 210,302.19

Zero Rated Sales:

Add VAT: 25,236.26

VAT Amount: 25,236.26

Total Amount Due: 235,538.45

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 therefor. 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.

DATE: _____

Signature Over Printed Name

Date

REF. No.

MY 0000354230

WAREHOUSEMAN _____ Printed Name & Signature

DATE CHECKED _____

DELIVERED BY _____

Printed Name & Signature

DELIVERY DATE _____



Forms International Enterprises Corporation
828 Carmel Ave. 2/F, 6 Quason City
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Charge Sales Invoice No. **SI1A1287908**

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WELLMANUFACTURING CORPORATION

111 IBA ROAD, BANTOC, 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-CBAVAR Date: May 28, 2013

Customer Code: **100H000074**

Customer Name: **HARD DISCOUNT PHILIPPINES, INC.**

P.O#: **R02-PO0000661**

Bill To: **Bldg 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116**

Created: **10/04/2023**

Payment Terms: **COD**

Ship To: **South Seven Warehouse Complex, Tramo-Bantayan, Kawit, Cavite**
BUSINESS STYLE: Dali Everyday Grocery

Customer's TIN: **748-940-479-000**

Salesman: **100-Office Sales Meycauayan**

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPL06B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	280.00	288.00	80,640.11
FPL05B1	RAJAH PURO VINEGAR 200ML X 48	CS4	160.00	232.00	37,248.37
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		Less Vat:		25,236.26	
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VAT-Exempt Sales:				Amount Due:	
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Zero Rated Sales:				Add VAT:	
				25,236.26	
VAT Amount:		25,236.26		Total Amount Due:	
				235,538.45	

TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 15% 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.

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PAYMENTS TO WELLMANUFACTURING CORPORATION ONLY.**

Received the above merchandise in good order and condition. We also agree to the prices, terms and conditions appearing in our sales order.

DATE: _____ Signature Over Print Name Date

REF No.

MY **0000354230**

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formo International Enterprises Corporation
#20 Caramel Ave., Proj. 6, Quezon City
Tel. No.: 0285-8136, VAT REG. TIN: 002-013-045-000

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