

Charge Sales Invoice No. SI1A1299341

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6100 / (02) 8299-6185 VAT REG. TIN 207-117-876-000

Customer Code: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL137047

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

01/31/2024

COD

Created: Payment Terms:

108-016-902-000

Customer's TIN:

Salesman: 203-Jehwin Paden

Product Code	Description		WoW	Quantity	Price UoM	Amount
Total Ca	ses/Sacks: 218.00	Total Pieces:		Total:		94,234.22
NINETY-FOUR THOUSAND TWO HUNDRED THRTY-FOUR PESOS AND 22/100 ONLY			Total Sales(Vat Inclusive): Less Vat:		94,234.22 10,096.52	
			Amour	nt Net of VAT:		84,137.70
V	ATable Sales:	84,137.70	Less SC/PI	ND Discount:		
VAT-Exempt Sales:			Amount Due:			84,137.70
Zoro	Rated Sales:			Add VAT:		10,096.52
2010	VAT Amount:	10.096.52	Total	Amount Due:		94,234.22

MPORTANT: Checks must be payable to WELLMADE MANUFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE! Further discount after billing is not allowed unla occompanied by CREDIT MEMO. Should there be any further negotiations, please secure a copy of CREDIT MEMO for mou roffice before any amount can be deducted from this invoice otherw ustorner 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 check office of the payable to account and the property of the payable to account and the payable to account a payable to acco

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DELIVERED BY CHILD'S PRINTED STREET DELIVERY DATE DELIVERY DATE

Printed Name & Signature

COLLECTION COPY