



Charge Sales Invoice No. SI1A1296510

Page 1 of 1

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: 100DL159

Customer Name: O.G. COMMERCIAL INC.

P.O#:

Bill To: Merchan Cor. San Fernando St., Lucena City

Created: 12/27/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD08	200ML SELECT SOY SAUCE X 48	CS4	100.00	429.60	42,960.15
Total Cases/Sacks: 100.00		Total Pieces:		Total:	42,960.15
FORTY-TWO THOUSAND NINE HUNDRED SIXTY PESOS AND 15/100 ONLY		Total Sales(Vat inclusive):			42,960.15
		Less Vat:			4,602.87
		Amount Net of VAT:			38,357.28
VATable Sales:		38,357.28	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		38,357.28
Zero Rated Sales:			Add VAT:		4,602.87
VAT Amount:		4,602.87	Total Amount Due:		42,960.15

Note: w/ cancelled item due to Damage

SI# SI1A1296509

FPE06 Select Vinegar 200ml Pouch - 1 case only

Wm Lito Sander Abrenica

Signature

Abrenica

Date: 12/20/23

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.

Signature Over Printed Name

Date

REF. No.

MY

0000361917

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: Lito Sander Abrenica
Printed Name & Signature

DELIVERY DATE: 12/20/23



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP201800000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

BRANCH COPY



Charge Sales Invoice No. S11A1296610

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

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VAT-Exempt Sales:				Amount Due:	38,357.28
Zero Rated Sales:				Add VAT:	4,602.87
VAT Amount:		4,602.87		Total Amount Due:	42,960.15

Note: up cancelled item due to Damage

ST 11A1296610

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LTD Sander Abrenica

Sander Abrenica

12/28/23

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REF. No.

Signature Over Printed Name Date

MY 0000361917

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE