Wellmade Manufacturing Corporation

ADE MANUFACTURING CORPORATION
BAD, PANTOC, MEYCAUAYAN, BULACAN
(044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
TIN 207-119-786-000
mit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Charge Sales Invoice No. SI1A1279034

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL#123009

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

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

Created: 07/21/2023
Payment Terms: 15 Days
Customer's TIN: 008-975-770-000
Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	20.00	436.00	8,720.00
FPC02DC6	WINROX FRESH FLOWER BLEACH GALLON X 4	CS0	20.00	460.00	9,200.00
FPC02B5	WINROX FRESH LEMON BLEACH 1/2 GALLON X 6	CS0	2.00	393.00	786.00
FPC02B6	WINROX FRESH LEMON BLEACH GALLON X 4	CS0	20.00	460.00	9,200.00
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	5.00	834.00	4,170.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	10.00	492.00	4,919.99
FPD09	19L CARBOY SELECT SOY SAUCE X 1	PCS	100.00	600.00	60,000.00
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	5.00	382.80	1,914.00
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	5.00	556.00	2,780.00

Total Cases/Sacks: 87.00 **Total Pieces: 100.00**

ONE HUNDRED ONE THOUSAND SIX HUNDRED NINETY PESOS ONLY

		Total:	**101,690.00**
		Total Sales(Vat Inclusive):	101,690.00
		Less Vat:	10,895.36
VATable Sales	90,794.64	**Amount Net of VAT:**	90,794.64
VAT-Exempt Sales:		**Less SC/PWD Discount:**	
		Amount Due:	90,794.64
Zero Rated Sales:		**Add VAT:**	10,895.36
VAT Amount	10,895.36	**Total Amount Due:**	101,690.00

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 WELLMADE 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 WELLMADE 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.

07/26/23
Arvin, Blanque
Signature Over Printed Name Date

REF. No.
MY 0000334133

WAREHOUSEMAN: _____ Printed Name & Signature DATE CHECKED: _____ DELIVERED BY: _____ Printed Name & Signature DELIVERY DATE: _____

Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 8, Quezon City
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