



Charge Sales Invoice No.

SI1A1289281

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WELLMADE MANUFACTURING 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

DELIVER TO: 100R000289

00206-Robinsons Supermarket Corp. - E.MALL NAGA

E. Angeles Cor Penafraancia Ave, Naga Camarines Sur

DATE 10/27/23
CUSTOMER P/O 17114007
TERMS 30 DAYS
TIN# 000-405-340-039
SALES ORDER 100SO121246

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000148472	4806020497341	SPEED SPECK BLUE 330G	C36	2	701.89	1,403.78
000371565	4806020456355	Speed 55g Kalamansi Kontra Mantsa Powder	C32	2	903.36	1,806.72
000556655	4806020400587	SPEED BAR POWER DUO 330G	036	2	794.08	1,588.16
				6		4,798.67
TOTAL SALES						4,284.52
12% VAT						514.14
TOTAL Amount Due						4,798.67

NOTES - COST IS NET OF 3% DISCOUNT

Four Thousand Seven Hundred Ninety Eight Pesos and Sixty Six Cents Only

STX only

Robinsons Supermarket NAGA

P.O. No. 17114007
RA No. 1A1289281
Inv. No. 1A1289281
Date: 10/27/23
Checked by: Received by: 112
Noted by: Time out: 3:01

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.

Signature Over Printed Name Date

REF. No.

MY 0000356529

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



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VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

DELIVER TO 100R000289

00206-Robinsons Supermarket Corp. - EMAIL NAGA

E. Angeles Cor Penafraancia Ave, Naga Camarines Sur

DATE 10/2/123
CUSTOMER PIN 1/114007
TERMS 30 DAYS
TIN# 000-405-340-039
SALES ORDER 100SO121246

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY	UNIT	TOTAL NET
				ORD	COST	COST
000148472	4806020497341	SPEED SPECK BLUE 330G	C36	2	701.89	1,403.78
000371565	4806020456355	Speed 55g Kalamansi Kontra Mantsa Powder	C32	2	901.16	1,802.32
000556655	4806020400587	SPEED BAR POWER DUO 330G	036	2	741.08	1,482.16
				6		4,798.57

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 4,264.52
12% VAT 514.14
TOTAL Amount Due 4,798.67

Four Thousand Seven Hundred Ninety Eight Pesos and Sixty Six Cents Only

SIY N ONLY.

Robinsons Supermarket NAGA	
P.O. No.	12114019
RA No.	16254773
Inv. No.	12114019
Date:	10-2-123
Checked by:	Received by: 11
Noted by:	Time out: 3:01

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.

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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.

REF. No.

MY 0000356529

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED _____

Printed Name & Signature

DELIVERY DATE _____



Form International Enterprises Corporation
828 Carmel Ave., Proj. E, Quizon City
Tel. No. 0935-6156, VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 02BMP201803000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

ACCOUNTING COPY