



Charge Sales Invoice No. SI1A1293697

Page 1 of 2

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: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL#133592

B^B To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar

Created: 12/15/2023

Payment Terms: COD

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

Customer's TIN: 108-016-902-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	612.00	741.60	453,860.24
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	100.00	741.60	74,160.17
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	160.00	818.64	130,982.59
FPA17F	BARETA BLUE 330G DET.BAR X 36	CS3	60.00	831.26	50,500.96
FPA17G	BARETA KALAMANSI 330G DET.BAR X 36	CS3	32.00	831.26	20,200.38
FPA17I	BARETA SPECKLED BLUE 330G DET.BAR X 36	CS3	64.00	831.26	40,400.77
FPA17J	BARETA FABCON 330GDET. BAR X 36	CS3	32.00	878.60	21,715.25
FPA13E	SULIT BLUE 330G DET. BAR X 36	CS3	100.00	804.80	60,480.00
FPA13F	SULIT KALAMANSI 330G DET. BAR X 36	CS3	20.00	804.80	12,096.00
FPA13G	SULIT WHITE 330G DET. BAR X 36	CS3	100.00	804.80	60,480.00
FPA13H	SULIT SPECKLED BLUE 330G DET. BAR X 36	CS3	16.00	804.80	9,676.80
FPA38B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	160.00	818.64	130,982.59
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	3.00	873.80	2,620.80
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	5.00	873.80	4,368.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	3.00	873.80	2,620.80

PAID
DEC 20 2023

Emarie Heekiah Casiras

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
Otilen J. Lublin 12/19/23

REF. No.

MY 0000364864

WAREHOUSEMAN: Jiffy Cserroas

DATE CHECKED: 12-19-23

DELIVERED BY: Meliton Santolan

DELIVERY DATE: 12-19-23



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Page 2 of 2

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

Customer Code: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL#133592

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

Created: 12/15/2023

Payment Terms: COD

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

Customer's TIN: 108-018-902-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	10.00	931.30	9,312.95
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOST	SK1	25.00	931.30	23,282.38
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOST	SK1	5.00	1022.86	5,114.30
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWD	SK1	10.00	931.30	9,312.95
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWD	SK1	3.00	1022.86	3,068.58
FPB10B	BUDGET 25KGS INDUSTRIAL DET. POW-SPECKLES	SK0	5.00	878.75	4,393.75

Total Cases/Sacks: 1,548.00

Total Pieces:

Total: 1,132,251.11

**ONE MILLION ONE HUNDRED THIRTY-TWO
THOUSAND TWO HUNDRED FIFTY-ONE PESOS AND
11/100 ONLY**

Total Sales(Vat Inclusive): 1,132,251.11

Less Vat: 121,312.82

Amount Net of VAT: 1,010,938.49

VATable Sales: 1,010,938.49

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 1,010,938.49

Zero Rated Sales:

Add VAT: 121,312.82

VAT Amount: 121,312.82

Total Amount Due: 1,132,251.11

DEC 20 2023

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**PLEASE MAKE CROSSED CHEQUE
PAYMENTS TO WELLMAN
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.

Signature Over Printed Name Date MY 0000364865

WAREHOUSEMAN: Jeffrey A. Durrales
Printed Name & Signature

DATE CHECKED: 12-19-23

DELIVERED BY: Nelson Santellan
Printed Name & Signature

DELIVERY DATE: 12-19-23