



Charge Sales Invoice No. SI1A1280557

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS.: (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-789-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Page 1 of 2

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL124560

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

Created: 08/10/2023

Payment Terms: 15 Days

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

Customer's TIN: 008-975-770-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	50.00 ✓	522.00	26,099.94
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	50.00 ✓	612.00	30,599.93
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	50.00 ✓	488.00	23,399.98
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	100.00 ✓	402.00	40,199.98
FPC02A5	WINROX REGULAR BLEACH 1/2 GALLON X 6	CS0	20.00 ✓	366.00	7,320.00
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	40.00 ✓	436.00	17,440.00
FPC02DC1A	WINROX FRESH FLOWER BLEACH 100ML X 72	CS7	30.00 ✓	576.00	17,280.11
FPC02DC2	WINROX FRESH FLOWER BLEACH 250ML X 48	CS4	30.00 ✓	650.40	19,511.98
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	30.00 ✓	499.20	14,975.98
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	30.00 ✓	435.00	13,050.01
FPC02DC5	WINROX FRESH FLOWER BLEACH 1/2 GALLON X 6	CS0	30.00 ✓	412.80	12,384.01
FPC02DC6	WINROX FRESH FLOWER BLEACH GALLON X 4	CS0	10.00 ✓	480.00	4,800.00
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	50.00 ✓	650.40	32,519.98
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	50.00 ✓	499.20	24,959.98
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	50.00 ✓	435.00	21,750.02

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 of 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 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 other than the amount of the check. 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. 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 the 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.

Arvin Blangue
Signature Over Printed Name

REF. No.

MY 000033730

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____

Forms International Enterprises Corporation
405 Camar Ave., Proj. 8, Quezon City
Tel. No. 8355-8155, VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP001-0000000008
Date of Accreditation: 11-29-19
Date of Expiration: 11-29-23

COLLECTION COPY