



Charge Sales Invoice No. SI1A1300259

Page 1 of 2

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, 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: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP.

P.O#:

Bill To: Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

Created: 01/31/2024

Payment Terms: COD

Ship To: Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

Customer's TIN: 005-433-751-002

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	100.00	667.80	66,780.00
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	500.00	667.80	333,900.00
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	300.00	667.80	200,340.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	150.00	667.80	100,170.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	70.00	667.80	46,746.00
FPC01D	DOLUX BLEACH 100ML X 72	CS7	15.00	450.00	6,750.00
FPC01F	DOLUX BLEACH 500ML X 24	CS2	20.00	405.60	8,112.01
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4	2.00	300.00	600.00
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	2.00	540.00	1,080.00
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET.BAR X 36	CS3	80.00	818.64	65,491.30
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	500.00	682.20	341,099.15
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	3.00	873.60	2,620.80
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	100.00	818.64	81,864.12
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	200.00	723.60	144,719.76
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	3.00	931.21	2,793.63

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.

REF. No.

Signature Over Printed Name Date

MY 0000366262

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Form International Enterprises Corporation
#26 Carmel Ave., Proj. 4, Quezon City
Tel. No. 8385-8155 VAP 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. SI1A1300259

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: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP.

P.O#:

Bill To: Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

Created: 01/31/2024

Payment Terms: COD

Ship To: Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

Customer's TIN: 005-433-751-002

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS3	100.00	667.80	66,780.00
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FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	150.00	667.80	100,170.00
FPA35I	BUDGET SPECK. BLUE 330G DET.BAR X 36	CS3	70.00	667.80	46,746.00
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FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	500.00	682.20	341,099.15
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS0	3.00	873.60	2,620.80
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	100.00	818.64	81,864.12
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	200.00	723.60	144,719.76
FPB19M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X 192	SK1	3.00	931.21	2,793.63

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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.

REF. No.

Signature Over Printed Name

Date

MY

0000366262

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



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

Printer's Accreditation No. 0368/P20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY



Charge Sales Invoice No. SI1A1300259

Page 2 of 2

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOG, MEYCAUAYAN, BULACAN
TEL NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-8185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP.

P.O#:

Bill To: Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

Created: 01/31/2024

Payment Terms: COD

Ship To: Antonio Lim Cmpd, Matungaw, Togbo, Masbate City

Customer's TIN: 005-433-751-002

Salesman: 100-Norman F. Gomez

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	10.00	931.21	9,312.09
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	5.00	931.21	4,656.05
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	80.00	723.60	57,887.90
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	100.00	723.60	72,359.88
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	3.00	435.00	1,305.00
Total Cases/Sacks: 2,243.00		Total Pieces:		Total:	1,548,587.73

ONE MILLION FIVE HUNDRED FORTY-EIGHT
THOUSAND FIVE HUNDRED EIGHTY-SEVEN PESOS
AND 73/100 ONLY

Total Sales(Vat Inclusive): 1,548,587.73

Less Vat: 165,920.11

Amount Net of VAT: 1,382,667.62

VATable Sales: 1,382,667.62

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 1,382,667.62

Zero Rated Sales:

Add VAT: 165,920.11

VAT Amount: 165,920.11

Total Amount Due: 1,548,587.73

PLATE NO. RITE 4100
DRIVER: DENNIS R. RIVERA
PHONE NO. 0951-430123

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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REF. No.

Signature Over Printed Name Date
2-3-24

MY 0000366263

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED:

DELIVERED BY: Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation
408 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8365-8185 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000068
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

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Charge Sales Invoice No. S11A1300259

Page 2 of 2

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TEL NOS (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
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AND 73/100 ONLY.

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Less Vat: 165,920.11

Amount Net of VAT: 1,382,667.62

VATable Sales: 1,382,667.62

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 1,382,667.62

Zero Rated Sales:

Add VAT: 165,920.11

VAT Amount: 165,920.11

Total Amount Due: 1,548,587.73

PHONE NO. 051430123
DRIVER: DELICANO KALING IS AN
PLATE NO. RIDE 4102

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Koray Tulliana 9-3-24
Signature Over Printed Name Date

REF. No.

MY 0000366263

WAREHOUSEMAN _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Formal Enterprises Corporation
#20 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-613-945-000
Printer's Accreditation No. 0305MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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