



Charge Sales Invoice No. SI1A1299220

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WELLMANUFACTURING CORPORATION

8111 IBA ROAD, PANTOG, MEYCAUAYAN, BULACAN
TEL NOS: (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-118-00283-CBA/AR Date: May 28, 2013

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL136337

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

Created: 01/26/2024

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
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	125.00	741.60	92,700.21
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	405.00	741.60	300,348.69
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	100.00	818.64	81,864.12
FPA33E	SPEED DAGDAG FABCON 145G BAR X 98	CS9	50.00	873.60	43,680.00
FPA33D	SPEED DAGDAG KALAMANSI 145G BAR X 98	CS9	30.00	873.60	26,208.00
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 98	CS9	10.00	873.60	8,736.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 98	CS9	30.00	873.60	26,208.00
FPA13G	SULT WHITE 330G DET. BAR X 36	CS3	100.00	604.80	60,480.00
FPA17I	BARETA SPECKLED BLUE 330G DET. BAR X 36	CS3	50.00	631.26	31,563.10
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWDE	SK9	20.00	709.32	14,186.40
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWDI	SK1	35.00	931.30	32,595.33
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOST	SK1	10.00	931.30	9,312.95
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00

Total Cases/Sacks: 1,085.00

Total Pieces:

Total:

833,042.94

EIGHT HUNDRED THIRTY-THREE THOUSAND
FORTY-TWO PESOS AND 94/100 ONLY

Total Sales(Vat Inclusive):

833,042.94

Less Vat:

89,254.60

Amount Net of VAT:

743,788.34

VATable Sales: 743,788.34

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due:

743,788.34

Add VAT:

89,254.60

Zero Rated Sales:

Total Amount Due:

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 is upon delivery and acceptance by the buyer of the goods from the carrier or delivery person of the seller. In case account is handled by a third party, the buyer agrees to pay an additional sum equivalent to 25% of the total amount due as may be less aside from the cost of collection 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. Buyer must 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 company 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

REF. No.

MY

0000364719

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

Forma International Enterprises Corporation
2nd Floor, 2nd Floor, 2nd Floor
Tel. No. 895-0100, 895-0101, 895-0102, 895-0103

Printer's Accreditation No. 03867201-8000000000000000
Date of Accreditation: 11-29-19
Date of Expiration: 11-29-25

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