Wellmade Manufacturing Corporation

MADE MANUFACTURING CORPORATION
ROAD, PANTOC, MEYCAUAYAN, BULACAN
(044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
TIN 207-119-786-000
Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Charge Sales Invoice No. SI1A1279033

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL#123010

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

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

Created: 07/21/2023
Payment Terms: 15 Days
Customer's TIN: 008-975-770-000
Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPA13G	SULIT WHITE 330G DET. BAR X 36	CS3	100.00	604.80	60,480.00
FPB18K	SPEED 1KG KALAMANSI POWDER FL X 12	SK1	20.00	895.60	17,912.00
FPB18L	SPEED 2KGS KALAMANSI POWDER FL X 6	SK0	10.00	857.20	8,572.00
FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	SK1	50.00	878.50	43,925.15
FPB19K	SPEED 1KG SUNFLOWER BURST POWDER FL X 12	SK1	10.00	895.60	8,956.00
FPB19L	SPEED 2KGS SUNFLOWER BURST POWDER FL X 6	SK0	10.00	857.20	8,572.00

Total Cases/Sacks: 200.00 **Total Pieces:**

Total: 148,417.15

ONE HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED SEVENTEEN PESOS AND 15/100 ONLY

		Total Sales(Vat Inclusive):	148,417.15
		Less Vat:	15,901.84
		Amount Net of VAT:	132,515.31
VATable Sales	132,515.31	Less SC/PWD Discount:	
VAT-Exempt Sales:		Amount Due:	132,515.31
Zero Rated Sales:		Add VAT:	15,901.84
VAT Amount	15,901.84	Total Amount Due:	148,417.15

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.

Arvin Blanque 07/26/23
Signature Over Printed Name Date

REF. No.
MY 0000334132

WAREHOUSEMAN: _____ Printed Name & Signature DATE CHECKED: _____ DELIVERED BY: _____ Printed Name & Signature DELIVERY DATE: _____

COLLECTION COPY