

Charge Sales Invoice No.

SI1A1295328

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN

TEL NOS (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185

CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL111

(1)

Oustomer Name: OCTAGON SALES

P.O#: PL#133729

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

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

Created:

12/18/2023

Payment Terms:

COD

Customer's TIN:

108-018-902-000

Salesman:

203-Jehwin Paden

Product Code	Description		UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET, BAR X 36		CS3	1,022.00	700.20	715,605.63
FPA34H	SPEED WHITE 330G DET. BAR X 36		CS3	582.00	741.60	431,612.19
FPA34J	FPA34J SPEED FABCON 330G DET. BAR X 36		CS3	96.00	818.64	78,589.58
FPA17H	BARETA WHITE 330G	DET.BAR X 36	CS3	100.00	831.26	63,126.20
Total C	Total Cases/Sacks: 1,800.00 Total Pieces:			Total:	1,2	288,933.53
ONE MILLION TWO HUNDRED EIGHTY-EIGHT THOUSAND NINE HUNDRED THIRTY-THREE PESOS			Total Sales(Vat Inclusive): Less Vat		1,288,933.63 138,100.02	
AND 53/100 ON	D 53/100 ONLY		Amount Net of VAT:			1,150,833.51
VATable Sales: 1,150,833.51		Less SC/PWD Discount				
VAT-Exempt Sales:		Amount Due:		1,150,833.51		
				Add VAT:		138,100.02
Zero Rated Sales: VAT Amount: 138,100.02		Total Amount Due:		1,288,933.53		

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 deceases 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 altomey for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due 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 walves 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.

Signature Over Printed

WAREHOUSEMAN MK/UIN/Bobles
Printed Name & Signature

DATE CHECKED: 12/22/2023

DELIVERED BY

DELIVERY DATE 1222-23