



WELLMADE MANUFACTURING CORPORATION
111 BIA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS.: (044) 695-0805 / (044) 695-0866 / (02) 6299-6010 / (02) 6299-6185
VAT REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBAIAR Date: May 28, 2013

Charge Sales Invoice No. **SI1A1278241**

Page 1 of 1

Customer Code: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP

P.O#: 070623.....

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

Created: 07/12/2023

Payment Terms: COD

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

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

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34H	SPEED WHITE 330G DFT BAR X 36	CS3	500.00	723.60	361,799.40
Total Cases/Sacks: 500.00		Total Pieces:		Total:	361,799.42
THREE HUNDRED SIXTY-ONE THOUSAND SEVEN				Total Sales(Vat Inclusive):	361,799.42
HUNDRED NINETY-NINE PESOS AND 42/100 ONLY				Less Vat	38,764.22
				Amount Net of VAT:	323,035.20
VATable Sales		323,035.20	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		323,035.20
Zero Rated Sales:			Add VAT:		38,764.22
VAT Amount		38,764.22	Total Amount Due		361,799.42

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 handed 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 in 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 therefor. 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.

REF. No.

Koray Tumbao
Signature Over Printed Name

Date

7-N-22

MY 0000336599

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Fompe International Enterprises Corporation
401 Central Ave., 3rd Fl., Quezon City
Tel. No. 836-8418, 841 780, Tlx. 836-8418-044-000

Printer's Registration No. 02589201800000000000
Date of Registration: 11-29-14
Date of Expiration: 11-29-23

BRANCH COPY

Wellmade
Manufacturing Corporation
WELLMANUFACTURING CORPORATION
111 B.A. ROAD, PANTOC, MEYCAUJAN, BULACAN
TEL NOS: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG TIN 207-119-786-000
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Customer's TIN: 005-433-751-002

Salesman: 100-Winnie B. Cinco

		Salesman:		100-Winnie B. Cinco	
Product Code	Description	UoM	Quantity	Price UoM	Amount
FRASH	SPEED WHITE 330G DET BAR Y 36	CS3	500.00	723.80	361,799.40
Total Cases/Sacks: 500.00		Total Pieces:		Total:	361,799.42
THREE HUNDRED SIXTY-ONE THOUSAND SEVEN		Total Sales(Vat Inclusive):		361,799.42	
HUNDRED NINETY-NINE PESOS AND 42/100 ONLY		Less Vat:		38,764.22	
VATable Sales		323,035.20	Amount Net of VAT:		323,035.20
VAT-Exempt Sales:		Less SC/PWD Discount:		Amount Due:	323,035.20
Zero Rated Sales:		Add VAT:		38,764.22	
VAT Amount		38,764.22	Total Amount Due		361,799.42

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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

0000336599

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formis International Enterprises Corporation
200 Pioneer Ave., 2/F, 2nd Floor, Cebu City
Tel. No. 888-8888, 888-8888, 888-8888, 888-8888

Formis International Enterprises Corporation
Date of Issuance: 11-23-23
Date of Expiration: 11-23-24

ACCOUNTING COPY