



# Charge Sales Invoice No.

S11A1297177

Page 1 of 1

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTQC, 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: 1000002150

Customer Name: OSAVE TRADING PHILIPPINES CORPORATION

P.O#: POPH023241...

Bill To: 888 Industrial Mega City, Block 8, Phase 2, Highway  
2000, Santa Ana, Taytay Rizal, 1920 Philippines  
Business Style: Osave Trading Philippines Corporation

Created: 01/06/2024  
Payment Terms: COD  
Customer's TIN: 600-540-045-000  
Salesman: 100-Jemuel Rey C. Delino

Ship To: Consuji Rd, Barangay Lagundi Mexico, Pampanga

| Product Code                             | Description                              | UoM                         | Quantity | Price UoM             | Amount     |
|--|--|-----------------------------|----------|-----------------------|------------|
| FPC0600                                  | OSAVE ACTIVROX BLEACH 1000ML X 12        | CS12                        | 300.00   | 309.12                | 92,736.00  |
| FPB0001                                  | SWIRL 65G GARDEN BLOOM DET. POWDER X 192 | SK192                       | 300.00   | 776.29                | 232,888.32 |
| FPB0002                                  | SWIRL 1KG GARDEN BLOOM DET. POWDER X 12  | SK12                        | 600.00   | 739.20                | 443,520.00 |
| Total Cases/Sacks: 1,200.00              |  | Total Pieces:               |          | Total:                | 769,144.32 |
| SEVEN HUNDRED SIXTY-NINE THOUSAND ONE    |  | Total Sales(Vat Inclusive): |          |                       | 769,144.32 |
| HUNDRED FORTY-FOUR PESOS AND 32/100 ONLY |  | Less Vat:                   |          |                       | 82,408.32  |
|  |  | Amount Net of VAT:          |          |                       | 686,736.00 |
| VATable Sales:                           |  | 686,736.00                  |          | Less SC/PWD Discount: |            |
| VAT-Exempt Sales:                        |  |                             |          | Amount Due:           |            |
| Zero Rated Sales:                        |  |                             |          | Add VAT:              |            |
| VAT Amount:                              |  | 82,408.32                   |          | Total Amount Due:     |            |
|  |  |                             |          | 769,144.32            |            |

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.

Signature Over Printed Name Date

REF. No.

MY 0000361990

WAREHOUSEMAN: \_\_\_\_\_ DATE CHECKED: \_\_\_\_\_ DELIVERED BY: \_\_\_\_\_ DELIVERY DATE: \_\_\_\_\_



Forms International Enterprises Corporation  
#20 Carner Ave. Prog. 8, Quezon City  
Tel. No. 8385-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No: Q38MP20180000000088  
Date of Accreditation: 11-28-19  
Date of Expiration: 11-28-23

BRANCH COPY





# Charge Sales Invoice No. SI1A1297177

Page 1 of 1

## 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: 1000002150

Customer Name: OSAVE TRADING PHILIPPINES CORPORATION

P.O#: POPH023241...

Bill To: 888 Industrial Mega City, Block 8, Phase 2, Highway  
2000, Santa Ana, Taytay Rizal, 1920 Philippines  
Business Style: Osave Trading Philippines Corporation

Created: 01/06/2024

Payment Terms: COD

Customer's TIN: 600-540-045-000

Ship To: Consuji Rd, Barangay Lagundi Mexico, Pampanga

Salesman: 100-Jemuel Rey C. Delino

| Product Code                             | Description                              | UoM   | Quantity                    | Price UoM | Amount            |
|--|--|-------|-----------------------------|-----------|-------------------|
| FPC0600                                  | OSAVE ACTIVROX BLEACH 1000ML X 12        | CS12  | 300.00                      | 309.12    | 92,736.00         |
| FPB0001                                  | SWIRL 65G GARDEN BLOOM DET. POWDER X 192 | SK192 | 300.00                      | 776.29    | 232,888.32        |
| FPB0002                                  | SWIRL 1KG GARDEN BLOOM DET. POWDER X 12  | SK12  | 600.00                      | 739.20    | 443,520.00        |
| Total Cases/Sacks: 1,200.00              |  |       | Total Pieces:               |           | Total: 769,144.32 |
| SEVEN HUNDRED SIXTY-NINE THOUSAND ONE    |  |       | Total Sales(Vat Inclusive): |           | 769,144.32        |
| HUNDRED FORTY-FOUR PESOS AND 32/100 ONLY |  |       | Less Vat:                   |           | 82,408.32         |
|  |  |       | Amount Net of VAT:          |           | 686,736.00        |
| VATable Sales: 686,736.00                |  |       | Less SC/PWD Discount:       |           |                   |
| VAT-Exempt Sales:                        |  |       | Amount Due:                 |           | 686,736.00        |
| Zero Rated Sales:                        |  |       | Add VAT:                    |           | 82,408.32         |
| VAT Amount: 82,408.32                    |  |       | Total Amount Due:           |           | 769,144.32        |



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.

Signature Over Printed Name Date

REF. No.

MY 0000361990

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED:

DELIVERED BY: Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation  
#29 Carmel Ave., Proj. 6: Quezon City  
Tel. No.: 8365-8156, VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 036MP2018000000088  
Date of Accreditation: 11-25-18  
Date of Expiration: 11-25-23

CUSTOMER COPY





# Charge Sales Invoice No. SI1A1297177

Page 1 of 1

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTO, 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: 1000002150

Customer Name: OSAVE TRADING PHILIPPINES CORPORATION

P.O#: POPH023241...

Bill To: 888 Industrial Mega City, Block 8, Phase 2, Highway  
2000, Santa Ana, Taytay Rizal, 1920 Philippines  
Business Style: Osave Trading Philippines Corporation

Created: 01/06/2024

Payment Terms: COD

Customer's TIN: 600-540-045-000

Ship To: Consuji Rd, Barangay Lagundi Mexico, Pampanga

Salesman: 100-Jemuel Rey C. Delino

| Product Code                             | Description                              | UoM                         | Quantity | Price UoM             | Amount     |
|--|--|-----------------------------|----------|-----------------------|------------|
| FPC0600                                  | OSAVE ACTIVROX BLEACH 1000ML X 12        | CS12                        | 300.00   | 309.12                | 92,736.00  |
| FPB0001                                  | SWIRL 65G GARDEN BLOOM DET. POWDER X 192 | SK192                       | 300.00   | 776.29                | 232,888.32 |
| FPB0002                                  | SWIRL 1KG GARDEN BLOOM DET. POWDER X 12  | SK12                        | 600.00   | 739.20                | 443,520.00 |
| Total Cases/Sacks: 1,200.00              |  | Total Pieces:               |          | Total:                | 769,144.32 |
| SEVEN HUNDRED SIXTY-NINE THOUSAND ONE    |  | Total Sales(Vat Inclusive): |          |                       | 769,144.32 |
| HUNDRED FORTY-FOUR PESOS AND 32/100 ONLY |  | Less Vat:                   |          |                       | 82,408.32  |
|  |  | Amount Net of VAT:          |          |                       | 686,736.00 |
| VATable Sales:                           |  | 686,736.00                  |          | Less SC/PWD Discount: |            |
| VAT-Exempt Sales:                        |  |                             |          | Amount Due:           | 686,736.00 |
| Zero Rated Sales:                        |  |                             |          | Add VAT:              | 82,408.32  |
| VAT Amount:                              |  | 82,408.32                   |          | Total Amount Due:     | 769,144.32 |



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

0000361990

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation  
#05 Carmona Ave., Purok 6, Quizon City  
Tel. No. 8365-6155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY