

Charge Sales Invoice No.

SI1A1300256

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, 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: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: HO-PO00031359

FPL05B3

Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona,

01/30/2024

Payment Terms:

45 Days

Ship To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona,

Customer's TIN:

Quantiv

280.00

360.00

280.00

360.00

748-940-479-000

Cavite 4116 Dall Everyday Grocery **BUSINESS STYLE**

UoM

CS4

CS1

CS4

Salesman

Price

LIOM 345.00

297.12

288.00

100-Jemuel Rey C.Delino

Amount

96.599.83

108.96349

80,640.11

Product Code	Description
 FPL05A2	RAJAH PURO SOY SAUCE 1000MLX 12
FPL05A3	RAJAH PURO SOY SAUCE 200ML W/O SPOUT X 48
EPI 0582	RAJAH PURO VINEGAR 1000ML X 12

Total Pieces: Total Cases/Sacks: 1,280.00

Total:

81,043.20 365,246.63

THREE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED FORTY-SIX PESOS AND 63/100 ONLY Total Sales(Vat Inclusive); Less Vat: 365,246.63 39,133,57

Amount Net of VAT:

326,113.06

VATable Sales:

326, 113.06

Less SC/PWD Discount:

326,113.06

VAT-Exempt Sales:

Amount Due: Add VAT:

39,133.57

Zero Rated Sales:

39, 133, 57 VAT Amount:

RAJAH PURO VINEGAR 200ML W/O SPOUT X 48

Total Amount Due:

365,246.63

HARD DISCOUNT PHILIPPINES INC

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 response TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts snall bear interest or 1.5% per monin (if unsecured) or 2% per monin (if unsecured) without need of any demand. Sellier's responsibility accesses upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the sellier. In case account is handled to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the local amount due as ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the sellier. In case account is handled to an attorney for collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not 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 attorney 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 attorney 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 attended to the proper court of MEYCAN. The goods shall be delivered in a place specified in the Charge Sales Invoice. It is understood that any personnel of the customer who is a submit to the proper court of 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 haller's proposentative. 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.

Signature Over Printed Name Date

™ 0000366227

			DELIVERED BY:		DELIVERY DATE:
WAREHOUSEMAN:		DATE CHECKED:	DELIVERED BY	Printed Name & Signature	
IAIL TOODLINGT	Printed Name & Signature				



Charge Sales Invoice No. SI1A1300256

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL, NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6105

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

Customer Code: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: HO-PO00031355

Bill To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona,

Cavite 4116

Created

Price

UoM

01/30/2024

Payment Terms:

45 Days

Customer's TIN:

748-940-479-000

Product

FPL05A2

FPL05A3

Code

Ship To: Blk 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, BUSINESS STYLE

Salesman

Quantiy

100-Jemuel Rey C.Delino

Amount

Cavite 4116

Dall Everyday Grocery

Description

Description				
	CS1	280.00	345.00	96,599 83
RAJAH PURO SOY SAUCE 1000ML X 12	CS4	360 00	297.12	106,96349
RAJAH PURO SOY SAUCE 200ML W/O SPOUT X 48			288.00	80.640.11
RAJAH PURO VINEGAR 1000ML X 12	CS1	280.00		
RADALLI CITO TITLE	CSA	360.00	225.12	81,043.20

360.00

RAJAH PURO VINEGAR 1000ML X 12 FPL0582 RAJAH PURO VINEGAR 200ML W/O SPOUT X 48 FPL05B3 Total Pieces: Total Cases/Sacks: 1,280.00

Total:

365,246.63

THREE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED FORTY-SIX PESOS AND 63/100 ONLY Total Sales(Vat Inclusive); Less Vat

UoM

CS4

365, 246, 63 39,133.57 326, 113.06

326,113.06

Amount Net of VAT: Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due:

326,113.06

Add VAT:

39, 133, 57

Zero Rated Sales:

VATable Sales:

39,133.57 VAT Amount:

Total Amount Due:

365,246.63

MARD DISCOUNT PHILIPPINES INC

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 secured) TERMS AND CONDITIONS. The goods mentioned nerein are sold for credit wait the containing that overlose absolute a family and 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 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 electric process aside from the cost of solid and the administration 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 custom acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be table therefore. Buyer waves all benefits under the provision of Art. 1252 of the New Charges are considered to the goods and customer shall be table therefore.

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, 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, 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, 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, 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, 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, accompanies to the control of the co Customer is liable for short payments. In case the issued checks bounced, any new payments will be instrappied to accounts receivables before tiep 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 Name

MY 0000366227

WAREHOUSEMAN.	Printed Name & Signature	

WAREHOUSEMAN: _

DATE CHECKED:



Charge Sales Invoice No. SI1A1300256

Page 1 of 1

WELLMADE MANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN TEL. NOS. (044) 695-0865 / (044) 695-0865 / (02) 8299-6010 / (02) 8299-6165 VAT REG. TIN 207-119-786-000 CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: HO-PO00031358

Bill To: Bik 1 L13 & 14 Southwoods Industrial Park Brgy, Mabuhay, Carmona,

01/30/2024

748-940-479-000

Cavite 4116

Payment Terms:

45 Days

Ship To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona,

BUSINESS STYLE

Customer's TIN: Salesmart

100-Jemuel Rey C. Delino

Cavite 4116 Dali Everyday Grocery

Price Amount Quantiv **UoM** HoM Product Description Code 96,599.83 345.00 280.00 RAJAH PURO SOY SAUCE 1000ML X 12 FPL05A2 29712 106,963.49 360.00 RAJAH PURO SOY SAUCE 200ML W/O SPOUT X 48 CS4 FPL05A3 80,640.11 288.00 280.00 RAJAH PURO VINEGAR 1000ML X 12 FPL0582 81.043.20 225.12 360.00 CS4

RAJAH PURO VINEGAR 200ML W/O SPOUT X 48 FPL05B3 **Total Pieces:** Total Cases/Sacks: 1,280.00

365,246,63 Total: 365,246,63 Total Sales(Vat Inclusive);

THREE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED FORTY-SIX PESOS AND 63/100 ONLY

39, 133, 57 Less Vat 326,113.06 Amount Net of VAT:

326, 113.06 **VATable Sales:**

Less SC/PWD Discount:

326, 113.06 Amount Due:

VAT-Exempt Sales:

Add VAT:

39, 133, 57

Zero Rated Sales: VAT Amount:

39,133.57

Total Amount Due:

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HARD DISCOUNT PHILIPPINES INC

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DATE CHECKED

REF. No.

Signature Over Printed Name

MY 0000366227

WAREHOUSEMAN.

Printed Name & Signature

DELIVERED BY

DELIVERY DATE

ns International Enterprises Corporation

ACCOUNTING COPY