



# Charge Sales Invoice No. SI1A1289282

1 of 1

## 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 267-119-786-000  
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

DELIVER TO: 100R000344

## 00247-Robinsons Supermarket Corp. - NAGA

Roxas Ave Cor Almeda Hway Triangulo, Naga City

DATE 10/27/23  
CUSTOMER P/O 17114073  
TERMS 30 DAYS  
TIN# 000-405-340-00167  
SALES ORDER 100SO121248

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000148466	4806020497310	SPEED BAR BLUE 330G	C36	1	661.73	661.73
000370487	4806020440224	Speed 1kg Premium Babad w/Power Whiter	C12	1	992.17	992.17
000371567	4806020456249	Speed 1kg Kalamansi Kontra Mantsa Powd	C12	1	992.17	992.17
000556655	4806020400587	SPEED BAR POWER DUO 330G	036	1	794.08	794.08
				4		3,440.16

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 3,071.57  
12% VAT 368.59  
TOTAL Amount Due 3,440.16

Three Thousand Four Hundred Forty Pesos and no/100 Cents Only



Robinsons Supermarket RP NAGA  
P.O. No. 17114073  
RA No. 17114073  
Inv. No. 17114073  
Date: 10/27/23  
Checked by: [Signature] Recd. by: [Signature]  
Noted by: Mike  
Time out: 17:00

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.

Signature Over Printed Name Date 10/27/23

REF. No.

MY 0000356530

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation  
408 Carmel Ave., Proj. 6, Quezon City  
Tel. No.: 8360-8150, VAT REG. TIN: 902-015-045-000

Printer's Accreditation No. 038MP20180000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH COPY





# Charge Sales Invoice No. SI1A1289282

1 of 1

## WELLMAN MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL. NO. (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

DELIVER TO: 100R000344

## 00247-Robinsons Supermarket Corp. - NAGA

Roxas Ave Cor Almeda Hway Triangulo, Naga City

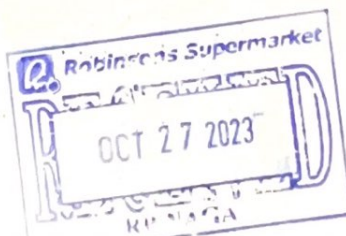
DATE 10/27/23  
CUSTOMER PA 17114073  
TERMS 30 DAYS  
FIN# 000-405-340-00187  
SALES ORDER 100SO121248

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY	UNIT	TOTAL NET
				ORD	COST	COST
000148466	4806020497310	SPEED BAR BLUE 330G	C36	1	661.73	661.73
000370487	4806020440224	Speed 1kg Premium Babad w/Power Whiter	C12	1	992.17	992.17
000371567	4806020456249	Speed 1kg Kalamansi Kontra Mantsa Powd.	C12	1	992.17	992.17
000556655	4806020400587	SPEED BAR POWER DUO 330G	036	1	794.08	794.08
				4		3,440.16

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 3,071.57  
12% VAT 368.59  
TOTAL Amount Due 3,440.16

Three Thousand Four Hundred Forty Pesos and Sixteen Cents Only



Robinsons Supermarket RP NAGA  
P.O. No. 17114073  
RA No. 10901155  
Inv. No. 1120762  
Date: 10/27/23  
Checked by: [Signature] Received by: [Signature]  
Noted by: [Signature] Time out: 10/27/23

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 WELLMAN 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 WELLMAN  
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 Date

REF No.

MY 0000356530

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Farms International Enterprises Corporation  
#200 Carriera Ave. P.O. Box 8, Quezon City  
Tel. No. 8385-4155, VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 0308P2018000000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

CUSTOMER COPY



Charge Sales Invoice No. SI1A1289282

WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL. NO. (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

DELIVER TO: 100R000344

00247-Robinsons Supermarket Corp. - NAGA

Roxas Ave Cor Almeda Hwy Triangulo, Naga City

DATE 10/2/123  
CUSTOMER PO 1/1140/3  
TERMS 30 DAYS  
LINE 000-405-340-00167  
SALES ORDER 100SU121248

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000148466	4806020497310	SPEED BAR BLUE 330G	C36	1	661.73	661.73
000370487	4806020440224	Speed 1kg Premium Babad w/Power Whiter	CL2	1	992.17	992.17
000371567	4806020456249	Speed 1kg Kalamansi Kontra Mantsa Powd	CL2	1	992.17	992.17
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P.O. No. \_\_\_\_\_  
RA No. \_\_\_\_\_  
Inv. No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Checked by: \_\_\_\_\_  
Noted by: \_\_\_\_\_  
Time out: \_\_\_\_\_

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Signature Over Printed Name \_\_\_\_\_ Date \_\_\_\_\_

REF. No. MY 0000356530

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