



Charge Sales Invoice No. SI1A1297224

Page 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 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#: POPH023596...

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

Created: 01/09/2024

Payment Terms: COD

Ship To: 888 Industrial Mega City Hlway 2000 Phase 2 Brgy. Sta. Ana, Taytay,
Rizal

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

Salesman: 100-Jemuel Rey C. Delino

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC0601	OSAVE ACTIVROX COLORSAFE BLEACH 900ML X 12	CS1	1,500.00	504.00	756,000.00
Total Cases/Sacks: 1,500.00		Total Pieces:		Total:	756,000.00
SEVEN HUNDRED FIFTY-SIX THOUSAND PESOS ONLY		Total Sales(Vat Inclusive):		756,000.00	
		Less Vat:		81,000.00	
		Amount Net of VAT:		675,000.00	
VATable Sales:		675,000.00	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		675,000.00
			Add VAT:		81,000.00
Zero Rated Sales:			Total Amount Due:		756,000.00
VAT Amount:		81,000.00			



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.

SARAH JANE PANGUIN
Signature Over Printed Name Date

REF. No.

1-10-24

MY 0000361952

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forme International Enterprises Corporation
#28 Carmel Ave., Prg. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 036MP201800300008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

BRANCH COPY



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1-10-24

MY 0000361952

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Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Charge Sales Invoice No. S11A1297224

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Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#29 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8305-8155 VAT REG. TIN: 002-013-045-000

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

ACCOUNTING COPY