



# Charge Sales Invoice No. SI1A1290331

Page 1 of 1

## WELLMANUFACTURING 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#: POPHD19021

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

Created: 11/07/2023

Payment Terms: COD

Ship To: 888 Industrial Mega City Hiway 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
FPC0600	OSAVE ACTIVROX BLEACH 1000ML X 12	CS1	300.00	309.12	92,736.00
FPB0001	SWIRL 85G GARDEN BLOOM DET. POWDER X 192	SK1	300.00	815.99	244,797.24
Total Cases/Sacks: 600.00		Total Pieces:		Total:	337,533.24
THREE HUNDRED THIRTY-SEVEN THOUSAND FIVE		Total Sales(Vat Inclusive):		337,533.24	
HUNDRED THIRTY-THREE PESOS AND 24/100 ONLY		Less Vat:		36,164.28	
		Amount Net of VAT:		301,368.96	
VATable Sales:		301,368.96	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		301,368.96
Zero Rated Sales:			Add VAT:		36,164.28
VAT Amount:		36,164.28	Total Amount Due:		337,533.24



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 0000356314

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation  
#05 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 6395-8135 / VAT REG. TIN: 000-013-045-000

Printer's Accreditation No. 0388P/20160000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

BRANCH COPY





# Charge Sales Invoice No. SI1A1290331

Page 1 of 1

## WELLMAN 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#: POPHD19021

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

**Created:** 11/07/2023

**Payment Terms:** COD

**Ship To:** 888 Industrial Mega City Hiway 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	Quantly	Price UoM	Amount
FPC0800	OSAVE ACTIVROX BLEACH 1000MLX 12	CS1	300.00	309.12	92,736.00
FPB0001	SWIRL 65G GARDEN BLOOM DET. POWDER X 192	SK1	300.00	815.99	244,797.24
Total Cases/Sacks: 800.00		Total Pieces:		Total:	337,533.24
THREE HUNDRED THIRTY-SEVEN THOUSAND FIVE		Total Sales(Vat Inclusive):		337,533.24	
HUNDRED THIRTY-THREE PESOS AND 24/100 ONLY		Less Vat:		36,164.28	
		Amount Net of VAT:		301,368.96	
VATable Sales:		301,368.96	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		301,368.96
			Add VAT:		36,164.28
Zero Rated Sales:			Total Amount Due:		337,533.24
VAT Amount:		36,164.28			



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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.

*Camille Ann Banoz* 11/6  
Signature Over Printed Name Date

REF. No.

MY 0000356314

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forma International Enterprises Corporation  
#208 Camille Ave., Proj. 8, Quizon City  
Tel. No. 0365-9150 / VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 0384P20180000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

CUSTOMER COPY





# Charge Sales Invoice No. S11A1290331

Page 1 of 1

## WELLMANUFACTURING 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#: POPH019021

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

Created: 11/07/2023

Payment Terms: COD

Ship To: 888 Industrial Mega City Hiway 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
FPC0000	OSAVE ACTIVROX BLEACH 1000MLX 12	CS1	300.00	309.12	92,736.00
FPB0001	SWIRL 650 GARDEN BLOOM DET. POWDER X 192	SK1	300.00	815.90	244,797.24
Total Cases/Sacks: 600.00		Total Pieces:		Total:	337,533.24
THREE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED THIRTY-THREE PESOS AND 24/100 ONLY		Total Sales(Vat Inclusive):			337,533.24
		Less Vat:			36,164.28
		Amount Net of VAT:			301,368.96
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VAT-Exempt Sales:			Amount Due:		301,368.96
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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 0000356314

WAREHOUSEMAN \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED \_\_\_\_\_

DELIVERED BY \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



Formis International Enterprises Corporation  
#29-Camero Ave. Puro. 8, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 902-013-045-000

Printer's Accreditation No. 0396P/201405000000000  
Date of Accreditation: 11-29-16  
Date of Expiration: 11-29-23

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