



Charge Sales Invoice No. SI1A1287463

Page 1 of 2

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: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL#128907

Bill To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar

Created: 10/09/2023

Payment Terms: COD

Ship To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar

Customer's TIN: 108-016-902-000

Salesman: 203-Jerwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	30.00	522.00	15,659.96
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	50.00	612.00	30,599.93
FPC02A3	WINROX REGULAR BLEACH 500ML X 24	CS2	160.00	468.00	74,879.94
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS1	160.00	402.00	64,319.97
FPC02A5	WINROX REGULAR BLEACH 1/2 GALLON X 6	CS0	2.00	366.00	732.00
FPC02A6	WINROX REGULAR BLEACH GALLON X 4	CS0	4.00	436.00	1,744.00
FPC02B1A	WINROX FRESH LEMON BLEACH 100ML X 72	CS7	10.00	576.00	5,760.04
FPC02B2	WINROX FRESH LEMON BLEACH 250ML X 48	CS4	6.00	650.40	3,902.40
FPC02B3	WINROX FRESH LEMON BLEACH 500ML X 24	CS2	15.00	499.20	7,487.99
FPC02DC1A	WINROX FRESH FLOWER 100ML X 72	CS7	2.00	576.01	1,152.01
FPC02DC3	WINROX FRESH FLOWER BLEACH 500ML X 24	CS2	20.00	499.20	9,983.98
FPC02DC5	WINROX FRESH FLOWER BLEACH 1/2 GALLON X 6	CS0	1.00	412.80	412.80
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72	CS7	10.00	576.00	5,760.04
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	30.00	499.20	14,975.98
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	20.00	435.00	8,700.01

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-trading, 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
10/11/23

MY 0000345564

WAREHOUSEMAN: [Signature]
Printed Name & Signature

DATE CHECKED: 10/11/2023

DELIVERED BY: [Signature]
Printed Name & Signature

DELIVERY DATE: 10/11/2023



Charge Sales Invoice No.

SI1A1287463

Page 2 of 2

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: 100DL111**Customer Name: OCTAGON SALES****P.O#: PL#128907****Bill To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar****Created: 10/09/2023****Payment Terms: COD****Ship To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar****Customer's TIN: 108-016-902-000****Salesman: 203-Jehwin Paden**

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPC02C5	WINROX ELEGANT BREEZE BLEACH 1/2 GALLON X 6	CS0	2.00	412.80	825.60
FPC02C5	WINROX ELEGANT BREEZE BLEACH GALLON X 4	CS0	2.00	460.00	920.00
Total Cases/Sacks: 524.00		Total Pieces:	Total:		247,816.61
TWO HUNDRED FORTY-SEVEN THOUSAND EIGHT HUNDRED SIXTEEN PESOS AND 61/100 ONLY		Total Sales(Vat Inclusive):		247,816.61	
		Less Vat:		28,551.78	
		Amount Net of VAT:		221,264.83	
VATable Sales:		221,264.83	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		221,264.83
Zero Rated Sales:			Add VAT:		26,551.78
VAT Amount:		26,551.78	Total Amount Due:		247,816.61

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.

Aileen J. Luchin 10/11/23
Signature Over Printed Name Date

REF. No.

MY **0000345565**

WAREHOUSEMAN: *Anic A. Caria*
Printed Name & Signature

DATE CHECKED: 10/11/2023

Leonard Cruz
Printed Name & Signature

DELIVERY DATE: 10/11/2023



Forms International Enterprises Corporation
#26 Carmel Ave. Proj. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2018000000008
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

COLLECTION COPY