



Charge Sales Invoice No. SI1A1300256

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: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: HO-PO00031356

Bill To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 01/30/2024

Payment Terms: 45 Days

Ship To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116
Dali Everyday Grocery

Customer's TIN: 748-940-479-000

Salesmart: 100-Jemuel Rey C. Delino

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A2	RAJAH PURO SOY SAUCE 1000ML X 12	CS1	280.00	345.00	96,599.83
FPL05A3	RAJAH PURO SOY SAUCE 200ML W/O SPOUT X 48	CS4	360.00	297.12	106,963.48
FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	280.00	288.00	80,640.11
FPL05B3	RAJAH PURO VINEGAR 200ML W/O SPOUT X 48	CS4	360.00	225.12	81,043.20
Total Cases/Sacks: 1,280.00		Total Pieces:		Total:	365,246.63

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

Total Sales(Vat Inclusive): 365,246.63
Less Vat: 39,133.57

Amount Net of VAT: 326,113.06

VATable Sales: 326,113.06

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 326,113.06

Zero Rated Sales:

Add VAT: 39,133.57

VAT Amount: 39,133.57

Total Amount Due: 365,246.63



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.

REF. No.

Signature Over Printed Name Date

MY 0000366227

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Cusson City
Tel. No. 8365-6155, VAT REG. TIN: 052-013-045-000

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

BRANCH COPY



Charge Sales Invoice No. S11A1300256

Page 1 of 1

WELLMANUFACTURING CORPORATION

111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS. (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6055
VAT REG. TIN 207-119-786-000
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Payment Terms: 45 Days

Ship To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116
Dali Everday Grocery

Customer's TIN: 748-940-479-000

Salesman: 100-Jemuel Rey C. Delino

Product Code	Description	UoM	Quantity	Price UoM	Amount
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FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	280.00	288.00	80,640.11
FPL05B3	RAJAH PURO VINEGAR 200ML W/O SPOUT X 48	CS4	360.00	225.12	81,043.20
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VAT-Exempt Sales:

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Zero Rated Sales:

Add VAT: 39,133.57

VAT Amount: 39,133.57

Total Amount Due: 365,246.63

HARD DISCOUNT PHILIPPINES INC.
RECEIVED
ORIGINAL COPY
BY: *[Signature]*
DATE: _____

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Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
406 Carrión Ave., 1st Fl., Quezon City
Tel. No. 8360-8155, VAT REG. TIN 002-913-045-000

Printer's Accreditation No. 038MP2018000000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

CUSTOMER COPY



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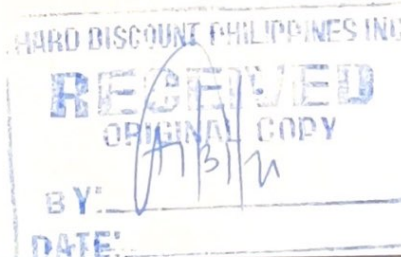
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WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY Printed Name & Signature

DELIVERY DATE



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Date of Expiration: 11-28-23

ACCOUNTING COPY