

WELLMADE MANUFACTURING CORPORATION
ROAD, PANTOC, MEYCAUAYAN, BULACAN
PHS. (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185
REG. TIN 207-119-786-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL121759

Bill To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Created: 06/30/2023

Payment Terms: 15 Days

Ship To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Customer's TIN: 008-975-770-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	500.00	741.60	370,800.85
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	900.00	818.64	736,777.08
FPA36A	SPEED POWER DUO PINK/WHITE 360G DET. BAR X 36	CS3	120.00	818.64	98,236.94
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	80.00	931.30	74,503.62
FPA13E	SULIT BLUE 330G DET. BAR X 36	CS3	100.00	604.80	60,480.00
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	300.00	741.60	222,480.51
Total Cases/Sacks: 2,000.00		Total Pieces:		Total:	1,563,278.98

ONE MILLION FIVE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED SEVENTY-EIGHT PESOS AND 98/100 ONLY

Total Sales (Vat Inclusive): 1,563,278.98
Less Vat: 167,494.18

Amount Net of VAT: 1,395,784.80

VATable Sales 1,395,784.80

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 1,395,784.80

Zero Rated Sales:

Add VAT: 167,494.18

VAT Amount 167,494.18

Total Amount Due 1,563,278.98

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. 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 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 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. 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. Other 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, sales 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]
Signature Over Printed Name Date

REF. No.

MY 000032247

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED:

DELIVERED BY: Printed Name & Signature

DELIVERY DATE: