

#### 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: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP .

P.O# 06192023

Bill To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

06/24/2023

Created: Payment Terms:

COD

Ship To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

005-433-751-002 Customer's TIN:

Salesman

100-Winnie B. Cinco

Product Do	escription		UoM	Quantiy	Price UoM	Amount	
Total Cases/S	acks: 1,875.00	Total Pieces:		Total:	1,27	78,613.86	
ONE MILLION TWO HU			Total Sales(V	at inclusive): Less Vat		278,613.86 136,994.34	
86/100 ONLY			Amour	t Net of VAT:	1,	141,619.52	
VATab	ole Sales	1,141,619.52	Less SC/PV	VD Discount:			
VAT-Exem	pt Sales:			Amount Due:	1,1	141,619.52	
7 Pet	ad Calen			Add VAT	1	36,994.34	
Zero Rat	Amount	136,994.34	Total	Amount Due	1,2	78,613.86	

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 TEXMS AND CONDITIONS: The goods mentioned neterin are sold or ceut with the contained trial of the contained trial attorney's tees aside from the cost of suit and to submit to the proper court of inic COONTAIN, to agreed that expenses attendent to the confection of overdure account (whether reterred to a lawyer, collection agency or not) such as but not initiated 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.

Signature Over Printed Name Date MY 0000322041

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED \_\_

DELIVERED BY: \_

Printed Name & Signature

DELIVERY DATE



#### 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: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP .

P.O#: 06192023

Bill To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

06/24/2023

**Payment Terms:** 

Created:

COD

Ship To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

Customer's TIN:

005-433-751-002

Salesman

100-Winnie B Cinco

Product Description	Uol	А	Quantiy	Price UoM	Amount
Total Cases/Sacks: 1,875.00 Total Pieces	K .		Total	No. 10.1	,278,613.86
NE MILLION TWO HUNDRED SEVENTY-EIGHT HOUSAND SIX HUNDRED THIRTEEN PESOS AND	Total Sa	les(Va	t inclusive): Less Vat		1,278,613.86 136,994.34
6/100 ONLY	A	nount	Net of VAT:		1,141,619.52
VATable Sales 1,141,619.52	Less 5	SC/PW	D Discount:		
VAT-Exempt Sales:		A	mount Due:		1,141,619.52
10 A S A S A S A S A S A S A S A S A S A			Add VAT		136,994.34
Zero Rated Sales: VAT Amount 136,994.34	Т	otal A	mount Due		1,278,613.86

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CHARMAIN THIRMSOME Signature Over Printed Name

Printed Name & Signature

JUN 27

Printed Name & Signature

DATE CHECKED

DELIVERED BY:

DELIVERY DATE:



Page 1 of 2

#### 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: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP.

P.O#. 06192023

Bill To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

Ship To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

Created:

06/24/2023

Payment Terms:

COD

Customer's TIN:

005-433-751-002

Salesman:

100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount	
 	THE PART OF THE PA	CS3	200.00	667.80	133,560.00	
FPA35G	BUDGET KALAMANSI 330G DET BAR X 36	CS3	400.00	667.80	267,120.00	
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	300.00	667.90	200,340.00	
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	100.00	667.80	66,780.00	
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS1	25.00	327.00	8,175.02	
FPC01E1	DOLUX BLEACH 1000ML X 12		300.00	682.20	204,659.49	
FPA34A	SPEED BLUE 360G DET. BAR X 36	CS3		723.60	180,899 70	
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	250.00	723.60	217.079.64	
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	300.00	723,00	E 17 (a) and	

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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.

DATE CHECKED

)

Signature Over Printed Name Date

JUNE 27,2023 MY 0000322040

WAREHOUSEMAN

Printed Name & Signature

DELIVERED BY: \_

Printed Name & Signature

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

O Fo

Forms International Enterprises Corporation
#28 Carrest Ave. Proj. 6. Quesso City
Tel. No. 5365-6155 VAT REQ. TIN. 002-013-045-000

remain's Accreditation No. 038MP2018000000008 hate of Accreditation: 11-29-18 hate of Exercation: 11-28-23 CUSTOMER COPY



Page 1 of 2

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Customer Code: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP

P.O#: 06192023

Bill To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

Ship To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

Created:

06/24/2023

COD Payment Terms:

005-433-751-002

Customer's TIN:

100 Minnie B Cinc

38	lesman:	100-Aaluale B	Cinco
	Price	Am	ten iza

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35G	BUDGET KALAMANSI 330G DET BAR X 36	ĆS3	200.00	667.80	133,560.00
FPA35J	BUDGET W/FABCON 330G DET BAR X 36	Total CS3	400.00	667.80	267,120.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	300.00	667.80	200,340.00
FPA35I	BUDGET SPECK BLUE 330G DET BAR X 36	CS3	100.00	667 80	66,780.00
FPC01E1	DOLUX BLEACH 1000ML X.12 A4 S10 A3	CS1	25.00	327 00	8,175.02
FPA34A	SPEED BLUE 360G DET. BAR X 36	CS3	300.00	682.20	204,659.49
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	C S3	250.00	723 60	180,899 70
FPA34C	SPEED WHITE 360G DET BAR X 36	CS3	300 00	723 60	217,079.64

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Signature Over Printed Name

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY: \_\_\_

Printed Name & Signature



Page 2 of 2

#### WELLMADE MANUFACTURING CORPORATION

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Created:

Payment Terms:

COD

06/24/2023

Ship To: Antionio Lim Cmpd, Matungaw, Togbo, Masbate City

Customer's TIN:

Salesman:

005-433-751-002 100-Winnie B. Cinco

	UoM	Quantiy	Price UoM	Amount
Total Pieces:	bi <sub>a</sub> ,	Total:	1,27	8,613.86
ONE MILLION TWO HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED THIRTEEN PESOS AND 86/100 ONLY			,	278,613.86 136,994.34
	Amour	nt Net of VAT:	1,1	41,619.52
1,141,619.52	Less SC/P	VD Discount:		
VAT-Exempt Sales:		Amount Due:	1,1	41,619.52
		Add VAT:	1	36,994.34
136,994.34	Total	Amount Due	1,2	78,613.86
	Y-EIGHT PESOS AND 1,141,619.52	Total Pieces:  Y-EIGHT Total Sales(V PESOS AND  Amour  1,141,619.52 Less SC/PV	Total Pieces: Total:  Y-EIGHT Total Sales(Vat Inclusive): Less Vat: Amount Net of VAT:  1,141,619.52 Less SC/PWD Discount: Amount Due: Add VAT: Total Amount Due:	UoM   Quantiy   UoM

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REF. No.

Signature Over Printed Name

Printed Name & Signature

MY 0000322041

WAREHOUSEMAN:

Printed Name & Signature

DELIVERY DATE:



Page 2 of 2

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Customer's TIN: 005

005-433-751-002

Salesman: 100-Winnie B. Cinco

Product Description	L	UoM	Quantiy	Price UoM	Amount
Total Cases/Sacks: 1,8	75.00 Total Pieces:		Total:	1,27	78,613.86
ONE MILLION TWO HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED THIRTEEN PESOS AND 86/100 ONLY		Total Sales(V	at Inclusive): Less Vat		278,613.86 136,994.34
SOF TOO ONLY		Amoui	nt Net of VAT:	1,	141,619.52
VATable Sales	1,141,619.52	Less SC/P	WD Discount:		
VAT-Exempt Sales			Amount Due:	1,1	141,619.52
Zero Rated Sales	*		Add VAT:	1	136,994.34
VAT Amou		Total	Amount Due	1,2	278,613.86

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PLEASE MAKE CROSSED CHEQUE	ě
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MANUFACTURING CORPORATION ONLY	ŀ

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	REF. N	0.
		ξ.

Date

Signature Over Printed Name

MY 0000322041

WAREHOUSEMAN: DATE CHECKED: DELIVERED BY:	Printed Name & Signature	DELIVERY DATE:
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Page 1 of 2

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FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	300.00	667.80	200,340.00
FPA351	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS3	100.00	667.80	66,780.00
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FPA34A	SPEED BLUE 360G DET. BAR X 36	CS3	300.00	682.20	204,659.49
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FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	300.00	723.60	217,079.64

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REF, No.

Signature Over Printed Name

™ 0000322040

WAREHOUSEMAN:

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE: