



Charge Sales Invoice No. SI1A1299221

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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: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL136340

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

Created: 01/26/2024

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
FPA17H	BARETA WHITE 330G DET.BAR X 38	CS3	50.00 ✓	631.26	31,563.10
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	430.00 ✓	741.60	318,888.73
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	20.00 ✓	931.30	18,625.90
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWDI	SK1	15.00 ✓	931.30	13,969.43
Total Cases/Sacks: 515.00		Total Pieces:		Total:	383,047.17
THREE HUNDRED EIGHTY-THREE THOUSAND FORTY-SEVEN PESOS AND 17/100 ONLY		Total Sales(Vat Inclusive):		383,047.17	
		Less Vat:		41,040.77	
		Amount Net of VAT:		342,006.40	
VATable Sales:		342,006.40	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		342,006.40
Zero Rated Sales:			Add VAT:		41,040.77
VAT Amount:		41,040.77	Total Amount Due:		383,047.17

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 buyer'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.

Artin Blangue 01/30/24

REF. No.

Signature Over Printed Name Date

MY 0000364720

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____

Printed Name & Signature

DELIVERY DATE: _____

Forma International Enterprises Corporation
408 Cernan Ave., 8th Fl., Quezon City
Tel. No. 8950-8155, 547 8633, Fax 552-0113, 045-000

Printer's Accreditation No. 038MP201800000008
Date of Accreditation: 11-29-19
Date of Expiration: 11-28-23

BRANCH COPY