



Charge Sales Invoice No. **SI1A1299222**

Page 1 of 1

WELLMAN 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: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL136338

8 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
FPC02A1A	WINROX REGULAR BLEACH 100ML X 72	CS7	20.00	522.00	10,439.98
FPC02A2	WINROX REGULAR BLEACH 250ML X 48	CS4	30.00	612.00	18,359.96
FPC02B4	WINROX FRESH LEMON BLEACH 1000ML X 12	CS1	100.00	435.00	43,500.04
FPK08	19L CARBOY SELECT SUKANG PUTI X 1	PCS	50.00	550.00	27,500.00
Total Cases/Bags: 150.00		Total Pieces: 50.00		Total:	99,799.97
NINETY-NINE THOUSAND SEVEN HUNDRED		Total Sales(Vat Inclusive):		99,799.97	
NINETY-NINE PESOS AND 97/100 ONLY		Less Vat:		10,692.85	
		Amount Net of VAT:		89,107.12	
VATable Sales: 89,107.12		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:		89,107.12	
Zero Rated Sales:		Add VAT:		10,692.85	
VAT Amount: 10,692.85		Total Amount Due:		99,799.97	

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 of 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 court fees, filing fees, travel expenses, 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 receives 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 **WELLMAN MANUFACTURING CORP.** Check issued payable to CASH is not **ACCEPTABLE!** Further discount after billing is not allowed 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 other than the amount of the check. Customer is liable for the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code. 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 or the 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.

REF. No.

Signature Over Printed Name Date

MY 00003647

DATE CHECKED _____

DELIVERED BY

Printed Name & Signature

DELIVERY DATE _____

Farming International Enterprises Corporation
400 Commercial, P.O. Box 1000, St. Louis, MO 63103
Tel. 314.241.2100, 241.2101 Fax 314.241.2102

Order's Accreditation No. 0006P20180000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-20

BRANCH CO