



Charge Sales Invoice No. S11A1295817

Page 1 of 1

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#:

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

Created: 12/22/2023

Payment Terms: COD

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

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

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	800.00	667.80	534,240.00
FPA35J	BUDGET W/FABCON 330G DET.BAR X 36	CS3	200.00	667.80	133,560.00
FPA35H	BUDGET WHITE W/ANTIBAC 330G DET.BAR X 36	CS3	100.00	667.80	66,780.00
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	800.00	682.20	545,760.00
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	100.00	723.60	72,360.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	300.00	723.60	217,080.00

Total Cases/Sacks: 2,300.00

Total Pieces:

Total: 1,569,778.16

ONE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND
SEVEN HUNDRED SEVENTY-EIGHT PESOS AND
16/100 ONLY

Total Sales(Vat Inclusive):

1,569,778.16

Less Vat:

168,190.52

Amount Net of VAT:

1,401,587.64

VATable Sales: 1,401,587.64

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due:

1,401,587.64

Zero Rated Sales:

Add VAT:

168,190.52

VAT Amount:

Total Amount Due:

1,569,778.16

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 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.

REF. No.

Signature Over Printed Name

Date

MY

0000361896

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8365-8155 VAT REG. TIN: 002-015-045-000

Printer's Accreditation No. ESBMP201800000008
Date of Accreditation: 11-25-18
Date of Expiration: 11-25-23

BRANCH COPY



Charge Sales Invoice No. SI1A1295817

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Add VAT: 168,190.52

VAT Amount:

Total Amount Due: 1,569,778.16

Handwritten notes:
Diligent
00511320123
HIDE 7100
WHITE

Handwritten notes:
530000
15/12/23
LUCAS
W2P

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Date

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0000361896

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forme International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8395-8158 VAT REG. TIN 032-013-045-000

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ACCOUNTING COPY