



# Charge Sales Invoice No.

SI1A1289813

Page 1 of 1



## 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: 100DL027

Customer Name: NEW STAPLE MARKETING & TRADING CORP. P.O.#: 00451130

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

Created: 10/28/2023 0012:50

Payment Terms: COD

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

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

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS36	100.00	667.80	66,780.00
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS36	50.00	667.80	33,390.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS36	105.00	667.80	70,119.00
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS16	10.00	1164.80	11,648.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS16	5.00	1164.80	5,824.00
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS16	10.00	1164.80	11,648.00
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS36	250.00	723.80	180,950.00
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS36	150.00	723.80	108,570.00

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 hauler'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.

REF. No.

Signature Over Printed Name

Date

MY

0000359096

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation  
825 Carmel Ave. Proj. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 00846P2018000000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH COPY



# Charge Sales Invoice No.

SI1A1289813

Page 1 of 1



## 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

MADE IN PHILIPPINES

Customer Code: 100DL027

2014 JEDU

Customer Name: NEW STAPLE MARKETING & TRADING CORP. A0# 04A31130

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

Created: 2014/05/01 15:00

Payment Terms: COD

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

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

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA35G	BUDGET KALAMANSI 330G DET.BAR X 36	CS36	100.00	667.80	66,780.00
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS36	50.00	667.80	33,390.00
FPA35I	BUDGET SPECK.BLUE 330G DET.BAR X 36	CS36	105.00	667.80	70,119.00
FPFA308	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS16	10.00	1164.80	11,648.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS16	5.00	1164.80	5,824.00
FPFA398	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS16	10.00	1164.80	11,648.00
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS36	250.00	723.80	180,950.70
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS36	150.00	723.80	108,570.82

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.

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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.

REF. No.

Signature Over Printed Name Date 11-03-14

MY 0000359096

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
#05 Camar Ave. 1st & Quinson City  
Tel. No. 8380-6355 FAX 8380-7191 003-013-045-000

Printer's Accreditation No. 6386P/2018020000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY





# Charge Sales Invoice No.

SI1A1289813

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## WELLMAC 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 Crmpd, Matungaw, Togbo, Masbate City

Created: 10/28/2023

Payment Terms: COD

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

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

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
Total Cases/Sacks: 680.00		Total Places:		Total:	488,848.54
FOUR HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-EIGHT PESOS AND 54/100 ONLY		Total Sales(Vat Inclusive):			488,848.54
		Less Vat:			52,376.63
		Amount Net of VAT:			436,471.91
VATable Sales:		436,471.91	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		436,471.91
Zero Rated Sales:			Add VAT:		52,376.63
VAT Amount:		52,376.63	Total Amount Due:		488,848.54

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PLEASE MAKE CROSSED CHEQUE  
PAYMENTS TO WELLMAC  
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

0000359097

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Form International Enterprises Corporation  
#20 Carmel Ave., 1st Fl., Quezon City  
Tel. No. 6365-8155 VAT REG. TIN 022-013-045-000

Printer's Accreditation No. 028MFP01/0000000000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-21

BRANCH COPY



# Charge Sales Invoice No.

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Page 2 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: 10/28/2023

Payment Terms: COD

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

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

Salesman: 100-Winnie B. Cinco

Product Code	Description	UoM	Quantity	Price UoM	Amount
Total Cases/Sacks: 680.00		Total Places:		Total:	488,848.54
FOUR HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-EIGHT PESOS AND 54/100 ONLY		Total Sales(Vat Inclusive):			488,848.54
		Less Vat:			52,376.63
		Amount Net of VAT:			436,471.91
VATable Sales:		436,471.91	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		436,471.91
Zero Rated Sales:			Add VAT:		52,376.63
VAT Amount:		52,376.63	Total Amount Due:		488,848.54

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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

0000359097

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE