

## Charge Sales Invoice No. SI1A1295429

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WELLMADE MANUFACTURING CORPORATION

BA 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: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL134361

Bill To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar

Created: 12/29/2023

COD

Shib To: 1344 Bonifacio St., Brgy. Mabolo, Catarman, Northern Samar

Customer's TIN:

Payment Terms:

108-016-902-000

Salesman: 203-Jehwin Peden

| Product<br>Code                                                   | Description                            |                      | MoU                                      | Quantity | Price     | Amount                |  |
|-------------------------------------------------------------------|----------------------------------------|----------------------|------------------------------------------|----------|-----------|-----------------------|--|
| FPC02A1A                                                          | WINROX REGULAR BLEACH 100ML X 72       |                      | CS7                                      | 10.00    | 522 00    | 5,210.99              |  |
| FPC02B3                                                           | WINROX FRESH LEMON BLEACH 500ML X 24   |                      | CS2                                      | 10.00    | 499.20    | 4,001.99              |  |
| FPC02B5                                                           | WINROX FRESH LEMON BLEACH GALLON X 4   |                      | CSO                                      | 2.00     | 460.00    | 920.00                |  |
| FPC02DC1A                                                         | WINROX FRESH FLOW                      | CS7                  | 10.00                                    | 578.00   | 5,760.04  |                       |  |
| FPC02DC4                                                          | WINROX FRESH FLOWER BLEACH 1000ML X 12 |                      | CS1                                      | 10.00    | 435.00    | 4,350.00              |  |
| FPC02C1A                                                          | WINROX ELEGANT BRI                     | CS7                  | 8.00                                     | 578.00   | 4,608.03  |                       |  |
| Total Cases/Sacks: 50.00 Total Pieces:                            |                                        |                      |                                          | Total:   |           | 25,850.05             |  |
| TWENTY-FIVE THOUSAND EIGHT HUNDRED FIFTY<br>PESOS AND 05/100 ONLY |                                        |                      | Total Sales(Vat Inclusive):<br>Less Vat: |          |           | 25,850.05<br>2,769.65 |  |
|                                                                   |                                        | Amount Net of VAT:   |                                          |          | 23,080.40 | 44                    |  |
| VATable Sales: 23,060.40                                          |                                        | Less SC/PWD Discount |                                          | 0        |           |                       |  |
| VAT-Exempt Sales:                                                 |                                        | Amount Due:          |                                          |          | 23,080.40 |                       |  |
| Zero Rated Sales:                                                 |                                        | Add VAT:             |                                          |          | 2,769.65  |                       |  |
| VAT Amount                                                        |                                        | 2,769.65             | Total Amount Due:                        |          |           | 25,850.05             |  |

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 domand. Solici's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the select 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 less aside from the cost of suit and to submit to the proper court of MEYCAUAYYAN, 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, properly 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 account 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 Dat

Date

™ 0000364928

HORGE W

WAREHOUSEMAN Plo 1/10 To 1 min 50

DATE CHECKED C1-0 + - 74

DELIVERED BY

EV 6 A BOV

DELIVERY DATE 04-52-24

1300001

BRANCH COPY