

Charge Sales Invoice No. SI1A1297716

WELLMADE MANUFACTURING CORPORATION

Customer Code: 100DL111

Sustomer Name: OCTAGON SALES

P.O#: PL135183

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

Payment Terms: COD

Customer's TIN: 108-016-902-000

Salesman: 203-Jehwin Peden

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

Product Code	Description	UoM	Quantiy	Price	Amount	
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	495.00	741.60	367,092.84	
FPA34J	SPEED FABCON 330G DET. BAR X 38	CS3	160.00	818.64	130,982.59	
FPA17F	BARETA BLUE 330G DET.BAR X 38	CS3	160.00	831.26	101,001.92	
FPA17H	BARETA WHITE 330G DET.BAR X 36	CS3	50.00	831,26	31,563.10	
FPA13E	SULIT BLUE 330G DET. BAR X 36	CS3	60.00	804.80	36,288.00	
FPA13F	SULIT KALAMANSI 330G DET. BAR X 38	CS3	60.00	804.80	38,288.00	
FPA13G	SULIT WHITE 330G DET. BAR X 36	CS3	95.00	804.80	57,456.00	
FPA36B	SPEED POWER DUO PINKWHITE 330G DET.BAR X 36	CS3	200.00	818.84	163,728.24	
FPB18N	SPEED 90G TWINPACK KALAMANSI KONTRA MANTSA POWI	SK9	2.00	709.33	1,418.66	
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWDE	SK9	5.00	709.32	3,548.80	
FPBB001	SPEED 90G TWINPACK PREMIUM FABCON FRESH FRAGRAI	SK9	2.00	709.33	1,418.66	
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POWI	SKO	3.00	1022.44	3,067.32	
Total C	ases/Sacks: 1,292.00 Total Pieces:		Total:		933,851.95	
INE HUNDRED THIRTY-THREE THOUSAND EIGHT Total UNDRED FIFTY-ONE PESOS AND 95/100 ONLY		Sales(\	/at Inclusive): Less Vat:		933,851.95 100,055.57	

Amount Net of VAT: 833,796.38 Less SC/PWD Discount VATable Sales: 833,796.38 VAT-Exempt Sales: Amount Due: Add VAT: 100,055.57 Zero Rated Sales: Total Amount Due: 100,055.57 933,851.95

the Checks must be pushed to WELLMAD MANIFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE. Further discount after billing is locked must be pushed to WELLMAD MANIFACTURING CORP. Check issued payable to CASH is not ACCEPTABLE. Further discount after billing is by CREDIT MEMO. Should then be any further negotiations, please segure a copy of CREDIT MEMO from our office before any amount can be deducted from the 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 if acceptably above a significant payable of the company of the com

Rapid AN: Rafael Vincent & Moder DATE CHECKED: 01/16/24 Cav lo lo bay

RY DATE: 67-16-24

Forms International Enterprises Corporation

20 Carms Aux-Proj 6 Quezer City
Tal No. 1866-915 VAT RED. The 002-015-045-000

Date of Expression: 11-29-29

Date of Expression: 11-29-29

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