



Charge Sales Invoice No. SI1A1286775

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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: 100DL111

Customer Name: OCTAGON SALES

P.O#: PL128376

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

Created: 09/29/2023

Payment Terms: COD

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

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

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	1,200.00	700.20	840,241.44
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	480.00	741.60	355,968.82
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	100.00	741.60	74,160.17
FPA17F	BARETA BLUE 330G DET. BAR X 36	CS3	50.00	631.26	31,563.10
FPA17I	BARETA SPECKLED BLUE 330G DET. BAR X 36	CS3	10.00	631.26	6,312.62
FPA17J	BARETA FABCON 330G DET. BAR X 36	CS3	15.00	678.60	10,179.03
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	15.00	931.30	13,969.43
FPB18P	SPEED 1KG KALAMANSI KONTRAMANTS POWDER X12	SK1	2.00	1022.86	2,045.72
FPB18Q	SPEED 2KGS KALAMANSI KONTRAMANTS POWDER X6	SK0	2.00	1022.44	2,044.88
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	15.00	931.30	13,969.43
FPBB002	SPEED 500G PREMIUM FABCON FRESH FRAGRANCE BOO	SK2	2.00	985.79	1,971.58
FPBB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	2.00	1022.86	2,045.72
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWE	SK1	15.00	931.30	13,969.43
FPB20P	SPEED 500G PREMIUM BABAD W/POWER WHITENER POW	SK2	2.00	985.79	1,971.58
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWE	SK1	2.00	1022.86	2,045.72

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 0000337967

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

10/02/2023

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

10-02-23



Forms International Enterprises Corporation
#26 Carmel Ave., Prog. 6, Quezon City
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000088
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COLLECTION COPY



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Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB20R	SPEED 2KGS PREMIUM BABAD W/POWER WHITENER POW	SK0	2.00	1022.44	2,044.88
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	20.00	931.30	18,625.90
Total Cases/Sacks: 1,934.00		Total Pieces:		Total:	1,393,129.40
ONE MILLION THREE HUNDRED NINETY-THREE THOUSAND ONE HUNDRED TWENTY-NINE PESOS AND 40/100 ONLY			Total Sales(Vat Inclusive):		1,393,129.40
			Less Vat:		149,263.86
			Amount Net of VAT:		1,243,865.54
VATable Sales:			Less SC/PWD Discount:		
1,243,865.54			Amount Due:		1,243,865.54
VAT-Exempt Sales:			Add VAT:		149,263.86
Zero Rated Sales:			Total Amount Due:		1,393,129.40
VAT Amount:					
149,263.86					

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REF. No.

Signature Over Printed Name Date

MY 0000337968

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

10-02-23



Forms International Enterprises Corporation
#25 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8365-5155 VAT REG. TIN 002-013-045-000

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