



Charge Sales Invoice No. SI1A1251396

Page 1 of 1

WELLMANUFACTURING CORPORATION

SITIO TALAHIB, BRGY. TRINIDAD, CALBAYOG CITY
TEL. NOS.: (055) 209-2356; (055) 533-9033
VAT REG. TIN 207-119-786-021
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer 100DL111

Customer Name: OCTAGON SALES

P.O#: PL#102657

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

Date Created: 09/30/2022

Payment Terms: COD

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

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

Salesman: 213-Victor S. Talacay

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34A	SPEED BLUE 360G DET. BAR X 36	CS3	800.00	669.33	535,465.76
FPA34B	SPEED KALAMANSI 360G DET. BAR X 36	CS3	250.00	709.20	177,300.15
FPA34C	SPEED WHITE 360G DET. BAR X 36	CS3	250.00	709.20	177,300.15
FPA34D	SPEED SPECK. BLUE 360G DET. BAR X 36	CS3	250.00	709.20	177,300.15
Total Cases/Sacks: 1,550.00		Total Pieces:	Total		1,067,366.16
ONE MILLION SIXTY-SEVEN THOUSAND THREE HUNDRED SIXTY-SIX PESOS AND 15/100 ONLY		Total Sales(Vat Inclusive):		1,067,366.16	
		Less Vat:		114,360.66	
		Amount Net of VAT:		953,005.50	
VATable Sales:		953,005.50	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		953,005.50
Zero Rated Sales:			Add VAT:		114,360.66
VAT Amount:		114,360.66	Total Amount Due:		1,067,366.16

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: Credits 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.

Signature Over Printed Name Date
Aileen J. Luekin 10/8/2022

REF. No.

000013637

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



FORMS INTERNATIONAL ENTERPRISES CORPORATION
#26 Carmel Ave., Proj. 6, Q.C. Tel. Nos.: 365-8155 to 58
Printer's Accreditation No. 038/M/2013/000000013
Date Issued: 12-23-13 VAT REG. TIN: 002-013-945-000

COLLECTION COPY



Charge Sales Invoice No. SI1A1251397

Page 1 of 1

WELLMANUFACTURING CORPORATION

SITIO TALAHIB, BRGY. TRINIDAD, CALBAYOG CITY
TEL. NOS.: (055) 209-2356; (055) 533-9033
VAT REG. TIN 207-119-786-021
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer 100DL111

Customer Name: OCTAGON SALES

P.O#: PL#102660

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

Date Created: 09/30/2022

Payment Terms: COD

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

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

Salesman: 213-Victor S. Talacay

Product Code	Description	UoM	Quantity	Price UoM	Amou
FPFC145	SELECT 1L PARTNER PACK (SOY&SP) X6	CSO	300.00	375.00	112,500.06
Total Cases/Sacks: 300.00		Total Pieces:		Total	112,500.06
ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED PESOS AND 06/100 ONLY		Total Sales(Vat Inclusive):			112,500.06
		Less Vat:			12,053.58
		Amount Net of VAT:			100,446.48
VATable Sales: 100,446.48		Less SC/PWD Discount:			
VAT-Exempt Sales:		Amount Due:			100,446.48
Zero Rated Sales:		Add VAT:			12,053.58
VAT Amount: 12,053.58		Total Amount Due:			112,500.06

PAID
OCT 10 2022
ROBLE B. BORCELO

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.

Signature Over Printed Name: Anten J. Lumban Date: 10/8/2022
REF. No. **000013638**

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



FORMS INTERNATIONAL ENTERPRISES CORPORATION
408 Carmel Ave., Proj. 6, Q.C. Tel. Nos.: 365-8155 to 58
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Pick Activity Register

Page 1 of 1

PL #102657

Picker: SDB

Picked Date: 10/06/2022

Status: CLOSED

Remarks: 21301J22/CALJ10-1 MAFFEE TRUCKING
13286162/63 CAJ-6312 OCTAGON SALES
CALBAYOG SEPTEMBER 10 PO 91911

Warehouse: 800-0MW

ItemCode	Description	Quantity
CASES / SACKS		
FPA34A	Speed Blue 360g Det. Bar x 36	800
FPA34B	Speed Kalamansi 360g Det. Bar x 36	250
FPA34C	Speed White 360g Det. Bar x 36	250
FPA34D	Speed Speck. Blue 360g Det. Bar x 36	250
TOTAL CASES / SACKS:		1,550.00

10/8/22
maffee S. Quiles
Received by:

Carlo Tatro 10/8/22
Delivered by:

Carlo Tatro
10/06/2022

PAID
OCT 10 2022

ROBIT 13 BONCER

SDB
Released By

maffee S. Quiles
Checked By

Joy
Counter-Checked By

maffee S. Quiles - 10-8-22
Prepared By

Carlo Tatro
Approved By

Guard

Printed By: 100sdb
Date/Time Printed: 10/6/2022/10:05:11AM
Report Version: PL_PL v2011.01



Pick Activity Register

SAP
Page 1 of 1

PL #102660

Picker: SDB

Picked Date: 10/06/2022

Status: CLOSED

Remarks: 21301J22/CALJ10-1 MAFEE TRUCKING
13286162/63 CAJ6312 OCTAGON SALES
CALBAYOG SEPTEMBER 10 PO 91912

Warehouse: 800-0MW

ItemCode Description

Quantity

CASES / SACKS

FPFC145 Select 1L Partner Pack (Soy&SP) x6

300

TOTAL CASES / SACKS:

300.00

10/8/22

Multi-Quik
Received by:

Carlo Tatoy - 10/8/22
Delivered by:

Carlo Tatoy
10/06/2022



10/06

Released By

Checked By

Counter-Checked By

Multi-Quik 10-8-22
Prepared By

Carlo Tatoy 10/8/22
Approved By

Guard

Printed By: 100sdb
Date/Time Printed: 10/8/2022/10:04:29AM
Report Version: Ft_PL.v2011.01