



Charge Sales Invoice No. S11A1280435

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: 100DL159

P.O#:

Customer Name: O.G. COMMERCIAL INC.

Created: 08/14/2023

Payment Terms: COD

Bill To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-833-256-000

Ship To: Merchan Cor. San Fernando St., Lucena City

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
			30.00	985.79	29,573.67
			200.00	583.00	116,599.98
			398.00	300.00	119,400.92
			20.00	1164.80	23,296.00
FPB20J	SPEED 500G BABAD FC W/ POWER WHITENER POWDER F	SK2			
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0			
FPE06	200ML SELECT VINEGAR (POUCH) X 48	CS4			
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1			
Total Cases/Sacks: 648.00					
Total Pieces:					

Total:

288,870.56

Total Sales (Vat inclusive):

288,870.56

Less Vat:

30,950.42

Amount Net of VAT:

257,920.14

Less SC/PWD Discount:

257,920.14

Amount Due:

30,950.42

Add VAT:

Total Amount Due:

288,870.56

VATable Sales:

257,920.14

VAT-Exempt Sales:

Zero Rated Sales:

VAT Amount:

30,950.42

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

0000336060

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:

BRANCH COPY



Forma International Enterprises Corporation
403 Carmel Ave., Piny & Quizon City
Tel. No. 8365-8155 VAT REG. TIN 003-013-045-000

Printer's Accreditation No. C38MP20180000000088
Date of Accreditation: 11-28-18
Date of Expiration: 11-28-23

Charge Sales Invoice No. SI1A1280436

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WELLMADÉ 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
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Customer Code: 100DL159

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Ship To: Merchan Cor San Fernando St., Lucena City

P.O.F:

08/14/2023

Created:

Payment Terms:

COD

Customer's TIN:

005-833-256-000

Salesman:

100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPB20J	SPEED 600G BARAD FC W/POWER WHITENER POWDER F	SK2	30.00	985.79	29,573.67
FPD19	GALLON SELECT SOY SAUCE PET X 4	CS0	200.00	583.00	116,599.98
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	308.00	300.00	119,400.92
FPFA398	SPD DAGDAG FABCON 145G X8'S+1FREE BY16	CS1	20.00	1164.80	23,296.00
Total Cases/Sacks: 648.00			Total Pieces:		288,870.56

TWO HUNDRED EIGHTY-EIGHT THOUSAND EIGHT
 HUNDRED SEVENTY PESOS AND 56/100 ONLY

VATable Sales: 257,920.14
 VAT-Exempt Sales:
 Zero Rated Sales:
 VAT Amount: 30,950.42

Total Sales (Val Inclusive): 288,870.56
 Less Vat: 30,950.42
 Amount Net of VAT: 257,920.14
 Less SC/PWD Discount:
 Amount Due: 257,920.14
 Add VAT: 30,950.42
 Total Amount Due: 288,870.56

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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 MANUFACTURING CORPORATION ONLY.

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 conditions appearing in our sales order.

REF. No.

Signature Over Printed Name

Date

MY

0000336060

WAREHOUSEMAN: Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation
 4201 Corner Ave., Prop. 6, Quezon City
 Tel. No. 8385-4155 VAT REG. TIN: 902-013-045-000

Printer's Accreditation No. 038AP/2018000000088
 Date of Accreditation: 11-29-18
 Date of Expiration: 11-28-23

ACCOUNTING COPY