



# Charge Sales Invoice No. S11A1247833

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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#:** PL98141

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

**Created:** 08/10/2022

**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	
FPC02DC4	WINROX FRESH FLOWER BLEACH 1000ML X 12	CS1	50.00	374.88	18,744.03	
FPC02DC5	WINROX FRESH FLOWER BLEACH 1/2 GALLON X 6	CS0	5.00	376.98	1,884.90	
FPC02DC6	WINROX FRESH FLOWER BLEACH GALLON X 4	CS0	5.00	435.68	2,178.40	
FPC02C1A	WINROX ELEGANT BREEZE 100ML X 72	CS7	40.00	522.72	20,908.66	
FPC02C2	WINROX ELEGANT BREEZE BLEACH 250ML X 48	CS4	40.00	559.68	22,387.17	
FPC02C3	WINROX ELEGANT BREEZE BLEACH 500ML X 24	CS2	40.00	445.44	17,817.57	
FPC02C4	WINROX ELEGANT BREEZE BLEACH 1000ML X 12	CS1	40.00	374.88	14,995.22	
FPC02C5	WINROX ELEGANT BREEZE BLEACH 1/2 GALLON X 6	CS0	5.00	384.30	1,921.50	
FPC02C6	WINROX ELEGANT BREEZE BLEACH GALLON X 4	CS0	5.00	435.68	2,178.40	
Total Cases/Sacks: 1,000.00		Total Pieces:		Total	461,457.85	
FOUR HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED FIFTY-SEVEN PESOS AND 85/100 ONLY		Total Sales(Vat Inclusive):		461,457.85		
		Less Vat:		49,441.91		
		Amount Net of VAT:		412,015.94		
VATable Sales		412,015.94		Less SC/PWD Discount:		
VAT-Exempt Sales:				Amount Due:		412,015.94
Zero Rated Sales:				Add VAT:		49,441.91
VAT Amount		49,441.91		Total Amount Due:		461,457.85

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. 8/13/2022  
Signature Over Printed Name Date MY 0000280423

WAREHOUSEMAN: *[Signature]*  
Printed Name & Signature

DATE CHECKED: 08-13-22

DELIVERED BY: *[Signature]*  
Printed Name & Signature

DELIVERY DATE: 8/13/22