



Charge Sales Invoice No. SI1A1294014

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

Customer Name: O.G. COMMERCIAL INC.

P.O#:

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

Created: 12/04/2023

Payment Terms: COD

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

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

Salesman: 100-Errol D. Abrenica

| Product Code | Description | UoM | Quantity | Price UoM | Amount |
|--------------|---|-----|-----------------------|-----------|------------|
| FPD19 | GALLON SELECT SOY SAUCE PET X 4 | CS0 | 270.00 | 563.00 | 157,409.97 |
| FPD18 | 1/2 GALLON SELECT SOY SAUCE PET X 6 | CS0 | 190.00 | 478.50 | 90,915.06 |
| FPD16 | 1000ML SELECT SOY SAUCE PET BOTTLE X 12 | CS1 | 100.00 | 540.00 | 54,000.04 |
| FPD14 | 350ML SELECT SOY SAUCE PET BOTTLE X 24 | CS2 | 100.00 | 402.00 | 40,200.12 |
| FPD08 | 200ML SELECT SOY SAUCE X 48 | CS4 | 275 280.00 | 429.60 | 120,288.42 |
| FPE19 | GALLON SELECT VINEGAR PET X 4 | CS0 | 144.00 | 468.00 | 67,392.01 |
| FPE18 | 1/2 GALLON SELECT VINEGAR PET X 6 | CS0 | 127 136.00 | 381.00 | 49,529.97 |
| FPE14 | 1000ML SELECT VINEGAR PET BOTTLE X 12 | CS1 | 100.00 | 429.00 | 42,899.94 |
| FPE12 | 350ML SELECT VINEGAR PET BOTTLE X 24 | CS2 | 100.00 | 358.80 | 35,879.96 |
| FPE06 | 200ML SELECT VINEGAR (POUCH) X 48 | CS4 | 98 160.00 | 300.00 | 30,000.23 |

Total Cases/Sacks: 1,514.00

Total Pieces:

Total:

688,515.72

SIX HUNDRED EIGHTY-EIGHT THOUSAND FIVE
HUNDRED FIFTEEN PESOS AND 72/100 ONLY

Total Sales(Vat Inclusive):

688,515.72

Less Vat:

73,769.54

Amount Net of VAT:

614,746.18

VATable Sales:

614,746.18

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due:

614,746.18

Add VAT:

73,769.54

Zero Rated Sales:

Total Amount Due:

688,515.72

VAT Amount:

73,769.54

Note: w/ cancelled item due to "Damage"
FPD08 Select Soy Sauce 200ml - 1cs
FPE18 cane Vinegar select 1/2 gallon - 3cs
FPE06 cane Vinegar select 200ml - 98cs

JOLITO MANSAG
PRINTED NAME:

12/5/23
DATE:

SIGNATURE:

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

0000359869

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED:

NID. 9273

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE

12/5/23



Forms International Enterprises Corporation
#26 Carmel Ave. Proj. 8, Quezon City
Tel. No. 8365-8158 VAT REG. TIN 002-013-045-002

Printer's Accreditation No. 038MP201800030008
Date of Accreditation: 11-29-18
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BRANCH COPY



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Salesmart 100-Enrol D. Abrenica

| Product Code | Description | UoM | Quantity | Price UoM | Amount |
|--------------|---|-----|------------|-----------|------------|
| FPD19 | GALLON SELECT SOY SAUCE PET X 4 | CS0 | 270.00 | 583.00 | 157,409.97 |
| 318 | 1/2 GALLON SELECT SOY SAUCE PET X 8 | CS0 | 190.00 | 478.50 | 90,915.08 |
| 10010 | 1000ML SELECT SOY SAUCE PET BOTTLE X 12 | CS1 | 100.00 | 540.00 | 54,000.00 |
| FPD14 | 350ML SELECT SOY SAUCE PET BOTTLE X 24 | CS2 | 100.00 | 402.00 | 40,200.12 |
| FPD08 | 200ML SELECT SOY SAUCE X 48 | CS4 | 275 280.00 | 429.60 | 120,234.2 |
| FE19 | GALLON SELECT VINEGAR PET X 4 | CS0 | 144.00 | 468.00 | 67,392.01 |
| FE18 | 1/2 GALLON SELECT VINEGAR PET X 8 | CS0 | 123 330.00 | 381.00 | 46,529.97 |
| FPE14 | 1000ML SELECT VINEGAR PET BOTTLE X 12 | CS1 | 100.00 | 429.00 | 42,899.94 |
| FPE12 | 350ML SELECT VINEGAR PET BOTTLE X 24 | CS2 | 100.00 | 358.80 | 35,879.96 |
| FPE06 | 200ML SELECT VINEGAR (POUCH) X 48 | CS4 | 98 300.00 | 300.00 | 30,000.23 |

Total Cases/Sack: 14.00 Total Pieces:

Total: 688,515.72

SIX HUNDRED EIGHTY EIGHT THOUSAND FIVE
HUNDRED FIFTY PESOS AND 72/100 ONLY

Total Sales (Val Inclusive): 688,515.72

Less Vat: 73,769.54

Amount Net of VAT: 614,746.18

VATable Sales: 614,746.18

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 614,746.18

Zero Rated Sales:

Add VAT: 73,769.54

VAT Amount: 73,769.54

Total Amount Due: 688,515.72

Note: w/ cancelled from the to change
FROM select soy sauce 200ml - 1pc
1/2R one vinegar select 1/2 gallon - 3pc
1/2R one vinegar select 200ml - 2pc

PRINTED NAME: JOLITO MARIANO

12/5/23

SIGNATURE

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REF. No.

Signature Over Printed Name

Date

MY

0000359869

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED: 12/5/23

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE: 12/5/23

ACCOUNTING COPY



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