



Charge Sales Invoice No. SI1A1288241

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: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: HO-PO00027801

Bill To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 10/23/2023

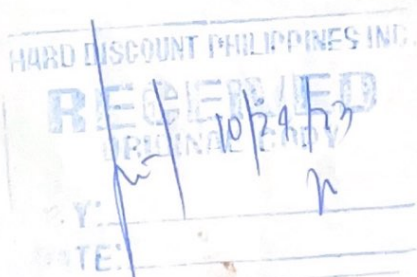
Payment Terms: COD

Ship To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116
Dali Everyday Grocery
BUSINESS STYLE

Customer's TIN: 748-940-479-000

Salesmart 100-Office Sales Meycauayan

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A1	RAJAH PURO SOY SAUCE 200ML X 48	CS4	160.00	309.60	49,535.76
Total Cases/Sacks: 160.00		Total Pieces:		Total:	49,535.75
FORTY-NINE THOUSAND FIVE HUNDRED THIRTY-FIVE PESOS AND 75/100 ONLY		Total Sales(Vat Inclusive):			49,535.75
		Less Vat:			5,307.40
		Amount Net of VAT:			44,228.35
VATable Sales:		44,228.35	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		44,228.35
Zero Rated Sales:			Add VAT:		5,307.40
VAT Amount:		5,307.40	Total Amount Due:		49,535.75



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 0000351967

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
828 Carmel Ave. Proj. 6 Quzon City
Tel No. 8385-6155 VAT REG TIN 002-013-048-002

Printer's Accreditation No. 0386P/01400000000000
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

BRANCH COPY



WELLMANUFACTURING CORPORATION

111 IBA ROAD, BANTOC, 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

Charge Sales Invoice No. SI1A1288241

Page 1 of 1

Customer Code: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O.#: HO-PO00027801

Bill To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 10/23/2023

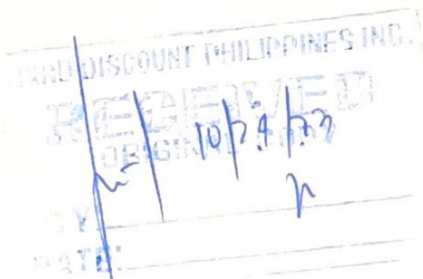
Payment Terms: COD

Ship To: Blk 1 L 13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116
Dali Everyday Grocery
BUSINESS STYLE

Customer's TIN: 748-940-479-000

Salesman: 100-Office Sales Meycauayan

Dali Everyday Grocery					
Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL0SA1	RAJAH PURO SOY SAUCE 200ML X 48	CS4	160.00	309.60	49,535.76
Total Cases/Sacks: 160.00		Total Pieces:		Total:	49,535.75
FORTY-NINE THOUSAND FIVE HUNDRED THIRTY-FIVE PESOS AND 75/100 ONLY			Total Sales(Vat Inclusive):		49,535.75
			Less Vat:		5,307.40
			Amount Net of VAT:		44,228.35
VATable Sales:		44,228.35	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		44,228.35
			Add VAT:		5,307.40
Zero Rated Sales:			Total Amount Due:		49,535.75
VAT Amount:		5,307.40			



TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 15% 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 0000351967

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
#20 Carmona Ave. Proj. 6, Quezon City
Tel. No. 8385-8155 VAT REG. TIN 002-213-045-000

Printer's Accreditation No. C38MP20180300000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

CUSTOMER COPY



Charge Sales Invoice No. S11A1288241

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: 100H000064

Customer Name: HARD DISCOUNT PHILIPPINES, INC.

P.O#: HO-PO00027801

Bill To: Blk 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116

Created: 10/23/2023

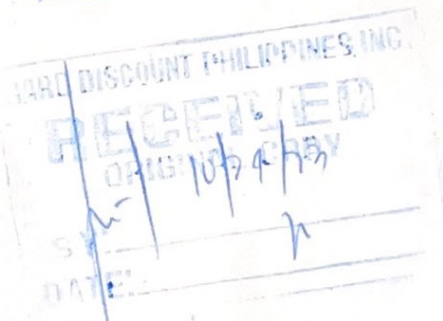
Payment Terms: COD

Ship To: Blk 1 L13 & 14 Southwoods Industrial Park Brgy. Mabuhay, Carmona, Cavite 4116
Dali Everyday Grocery BUSINESS STYLE

Customer's TIN: 748-940-479-000

Salesman: 100-Office Sales Meycauayan

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A1	RAJAH PURO SOY SAUCE 200ML X 48	CS4	160.00	309.60	49,535.76
Total Cases/Sacks: 160.00		Total Pieces:		Total:	49,535.75
FORTY-NINE THOUSAND FIVE HUNDRED THIRTY-FIVE PESOS AND 75/100 ONLY		Total Sales(Vat Inclusive):			49,535.75
		Less Vat:			5,307.40
		Amount Net of VAT:			44,228.35
VATable Sales:		44,228.35	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		44,228.35
Zero Rated Sales:			Add VAT:		5,307.40
VAT Amount:		5,307.40	Total Amount Due:		49,535.75



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 0000351967

WAREHOUSEMAN Printed Name & Signature

DATE CHECKED

DELIVERED BY: Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation
826 Carmel Ave. Proj. 6, Quezon City
Tel. Nos. 8365-8155 / VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

ACCOUNTING COPY