



# Charge Sales Invoice No. S11A1297207

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-PO00030476

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

Created: 01/03/2024

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-Jemuel Rey C. Delino

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A2	RAJAH PURO SOY SAUCE 1000ML X 12	CS1	350.00	345.00	120,749.78
FPL05A1	RAJAH PURO SOY SAUCE 200ML X 48	CS4	240.00	297.12	71,308.99
FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	350.00	288.00	100,800.14
FPL05B1	RAJAH PURO VINEGAR 200ML X 48	CS4	360.00	225.12	81,043.20
Total Cases/Sacks: 1,300.00		Total Pieces:		Total:	373,902.12
THREE HUNDRED SEVENTY-THREE THOUSAND NINE HUNDRED TWO PESOS AND 12/100 ONLY		Total Sales(Vat Inclusive):			373,902.12
		Less Vat:			40,060.94
		Amount Net of VAT:			333,841.18
VATable Sales:		333,841.18	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		333,841.18
Zero Rated Sales:			Add VAT:		40,060.94
VAT Amount:		40,060.94	Total Amount Due:		373,902.12



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 0000361934

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



Forms International Enterprises Corporation  
#28 Carmel Ave., Proj. 8, Quezon City  
Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-000  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

BRANCH COPY





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VAT REG. TIN 207-119-786-000  
CAS Permit No. 0513-116-00263-CBA/AR-Date: May 28, 2013

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Created: 01/03/2024

Payment Terms: COD

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Dali Everyday Grocery

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

Salesman: 100-Jemuel Rey C. Delino

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPL05A2	RAJAH PURO SOY SAUCE 1000ML X 12	CS1	350.00	345.00	120,749.79
FPL05A1	RAJAH PURO SOY SAUCE 200ML X 48	CS4	240.00	297.12	71,308.99
FPL05B2	RAJAH PURO VINEGAR 1000ML X 12	CS1	350.00	288.00	100,800.14
FPL05B1	RAJAH PURO VINEGAR 200ML X 48	CS4	360.00	225.12	81,043.20
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Signature Over Printed Name Date

MY 0000361934

WAREHOUSEMAN \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DELIVERY DATE: \_\_\_\_\_



Form International Enterprises Corporation  
820 Cermal Ave., Proj. 6, Quezon City  
Tel. No.: 8365-8155 / VAT REG. TIN: 002-013-045-000

Printer's Accreditation No.: 03BMP/2018000000008  
Date of Accreditation: 11-25-18  
Date of Expiration: 11-25-23

CUSTOMER COPY





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

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