



# Charge Sales Invoice No. SI1A1294045

Page 1 of 2

## 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: 12/07/2023

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
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	100.00 ✓	723.60 ✓	72,359.88
FPA34I	SPEED SPECK.BLUE 330G DET. BAR X 36	CS3	30.00 ✓	723.60 ✓	21,707.96
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	30.00 ✓	818.64 ✓	24,559.24
FPA35F	BUDGET POWER BLUE 330G DET.BAR X 36	CS3	15.00 ✓	667.80 ✓	10,017.00
FPA33D	SPEED DAGDAG SPECK.BLUE 145G BAR X 96	CS9	22.00 ✓	873.60 ✓	19,219.20
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	14.00 ✓	931.21 ✓	13,036.93
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	14.00 ✓	931.21 ✓	13,036.93
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWD	SK9	8.00 ✓	709.44 ✓	5,675.51
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	8.00 ✓	1022.88 ✓	8,183.04
FPBB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOS	SK1	14.00 ✓	931.21 ✓	13,036.93
FPBB001	SPEED 90G TWINPACK PREMIUM FABCON FRESH FRAGRA	SK9	8.00 ✓	709.44 ✓	5,675.51
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	110.00 ✓	540.00 ✓	59,400.04
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	180.00 ✓	402.00 ✓	72,360.22
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	130.00 ✓	429.00 ✓	55,769.92
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00 ✓	358.80 ✓	53,819.94

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

0000362181

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Form International Enterprises Corporation  
#26 Carner Ave., Proj. 6, Quason City  
Tel. No. 8365-8155 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. (SRMP)2018003000008  
Date of Accreditation: 11-28-18  
Date of Expiration: 11-28-23

BRANCH COPY





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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	100.00 /	723.60 /	72,359.88
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FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	30.00 /	818.64 /	24,559.24
FPA35F	BUDGET POWER BLUE 330G DET. BAR X 36	CS3	15.00 /	667.80 /	10,017.00
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 86	CS9	22.00 /	873.60 /	19,219.20
FPB18M	SPEED 55G KALAMANSI KONTRAMANTS POWDER X192	SK1	14.00 /	931.21 /	13,036.93
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X182	SK1	14.00 /	931.21 /	13,036.93
FPBA001	SPEED 90G TWINPACK W/ANTI BAC ACTIVE FRESH POWD	SK9	8.00 /	709.44 /	5,675.51
FPBA003	SPEED 1KG W/ANTI BAC ACTIVE FRESH POWDER X12	SK1	8.00 /	1022.88 /	8,183.04
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WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

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

DELIVERED BY: \_\_\_\_\_

Printed Name & Signature

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









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Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPFD040	SEL SOY SAUCE 200ML X 8'S+1FREE BY10	CS1	20.00	716.00	14,320.01
FPFA394	SPD DAGDAG BLUE 145G X8'S+1FREE BY16	CS1	25.00	1164.80	29,120.00
FPFA395	SPD DAGDAG KALAMANSI 145G X8'S+1FREE BY16	CS1	14.00	1164.80	16,307.20
FPFA396	SPD DAGDAG WHITE 145G X8'S+1FREE BY16	CS1	22.00	1164.80	25,625.60
FPFA397	SPD DAGDAG SPECK.BLUE 145G X8'S+1FREE BY16	CS1	14.00	1164.80	16,307.20
FPH215	SPD LAUNDRY DISKWENTO PACK- RED BY72	CS7	8.00	1188.00	9,503.97

Total Cases/Sacks: 936.00

Total Pieces:

Amount Total: 559,042.24

FIVE HUNDRED FIFTY-NINE THOUSAND FORTY-TWO  
PESOS AND 24/100 ONLY

Total Sales(Vat Inclusive): 559,042.24

Less Vat: 59,897.38

Amount Net of VAT: 499,144.86

VATable Sales: 499,144.86

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 499,144.86

Zero Rated Sales:

Add VAT: 59,897.38

VAT Amount: 59,897.38

Total Amount Due: 559,042.24

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Date

MY

0000362182

WAREHOUSEMAN:

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



Forms International Enterprises Corporation  
#29 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. 038MP2018000000086  
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