Wellmade Manufacturing Corporation

Charge Sales Invoice No. SI1A1299344

WELLMADE MANUFACTURING CORPORATION
111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN
TEL. NOS. : (044) 695-0865 / (044) 695-0868 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-788-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL137116

Bill To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Ship To: Bercom Bldg., Rizal Ave, Brgy 16, Tacloban City

Created: 01/31/2024
Payment Terms: 15 Days
Customer's TIN: 008-975-770-000
Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantiy	Price UoM	Amount
FPJ04C1	PCD DWL-ANTIBAC GREEN 1GAL X4	CS0	10.00	672.00	6,720.00
FPO01A	PCD LIQUID DETERGENT GALLON X 4	CS0	10.00	1120.00	11,200.00

Total Cases/Sacks: 20.00 **Total Pieces:**

Total: 17,920.00

SEVENTEEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY

Total Sales(Vat Inclusive):	17,920.00
Less Vat:	1,920.00
Amount Net of VAT:	16,000.00
Less SC/PWD Discount:	
Amount Due:	16,000.00
Add VAT:	1,920.00
Total Amount Due:	17,920.00

VATable Sales:	16,000.00
VAT-Exempt Sales:	
Zero Rated Sales:	
VAT Amount:	1,920.00

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 WELLMADE MANUFACTURING 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 WELLMADE MANUFACTURING CORPORATION ONLY.

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

Signature Over Printed Name Date

REF. No.

MY 0000370795

WAREHOUSEMAN: _____ Printed Name & Signature DATE CHECKED: _____ DELIVERED BY: _____ Printed Name & Signature DELIVERY DATE: _____

Forme International Enterprises Corporation
Printer's Accreditation No. 038MP201600000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-28-23

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