



# Charge Sales Invoice No. SI1A1286529

Page 1 of 1

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL. NOS. (044) 895-0865 / (044) 895-0866 / (02) 8299-6010 / (02) 8299-6185  
VAT REG. TIN 207-119-786-000  
CAS Permit No. 0513-116-00263-CBAVAR Date: May 28, 2013

DELIVER TO: 100R000289

## 00206-Robinsons Supermarket Corp. - EMALL NAGA

E. Angeles Cor Penafrancia Ave, Naga Camarines Sur

DATE 09/29/23  
CUSTOMER P/O 18877193  
TERMS 30 DAYS  
TIN# 000-405-340-039  
SALES ORDER 100SO118750

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000162579	4806020497532	SPEED KALAMANSI 145G	C96	1	847.39	847.39
000370487	4806020440224	Speed 1kg Premium Babad w/Power Whiter	C12	1	992.17	992.17
000370488	4806020440231	Speed 2kgs Premium Babad w/Power White	C6	1	991.77	991.77
000401159	4806020456478	Speed 1kg Premium FabCon Fresh Fragrance	C12	1	992.17	992.17
				4		3,823.51

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 3,413.85  
12% VAT 409.66  
TOTAL Amount Due 3,823.51

Three Thousand Eight Hundred Twenty Three Pesos and Fifty Cents Only

Robinsons  
P.O. No. 16877193  
Inv. No. 1A1286529  
Date 9-28-23 Time 2:40  
Checked by: [Signature] Time out 11:18  
Noted by: [Signature] Time out 2:40

FOUR CS ONLY

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.

RECEIVED ORIGINAL COPY  
OF THE INVOICE  
9-28-23

REF. No.

Signature Over Printed Name Date

MY 0000354742

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation  
428 Corner Ave., 3rd Fl., Quezon City  
Tel. No. 8365-6199 VAT REG. TIN: 902-013-045-000

Printer's Accreditation No. 038MP20180000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

BRANCH COPY





# Charge Sales Invoice No.

SI1A1286529

Page 1 of 1

## WELLMADE MANUFACTURING 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

DELIVER TO: 100R000289

### 00206-Robinsons Supermarket Corp. - EMALL NAGA

E. Angeles Cor Penafancia Ave, Naga Camarines Sur

DATE 09/29/23  
CUSTOMER P/O 16877183  
TERMS 30 DAYS  
LINE 000-405-340-039  
SALES ORDER 100SO118/50

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
000162579	4806020497532	SPEED KALAMANSI 145G	C96	4	847.39	847.39
000370487	4806020440224	Speed 1kg Premium Babad w/Power Whiter	C12	1	992.17	992.17
000370488	4806020440231	Speed 2kgs Premium Babad w/Power White	C6	1	991.77	991.77
000401159	4806020456478	Speed 1kg Premium FabCon Fresh Fragranc	C12	1	992.17	992.17
						3,823.51

NOTES - COST IS NET OF 3% DISCOUNT

TOTAL SALES 3,413.85  
12% VAT 409.66  
TOTAL Amount Due 3,823.51

Three Thousand Eight Hundred Twenty Three Pesos and Fifty Cents Only

Robinsons Supermarket  
P.O. No. 76237192  
P/O No. 1A1286529  
Date 9-28-23  
Checked by: Received by: 112  
Noted by: Time out 2:30

#000V CS ONLY

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

RECEIVED ORIGINAL COPY  
OF THE INVOICE  
STORE WISE

REF. No.

Signature Over Printed Name Date

MY

0000354742

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Firms International Enterprises Corporation  
4501 Carmel Ave. Phg. E. Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000

Printer's Accreditation No. C38MP2018000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY

Tel. No. 8365-8155 VAT REG. TIN 002-013-045-000





# Charge Sales Invoice No.

SI1A1286529

Page 1 of 1

## WELLMANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL NOS : (044) 595-0865 / (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

DELIVER TO:

100R000289

## 00206-Robinsons Supermarket Corp. - EMALL NAGA

E. Angeles Cor Penafancia Ave, Naga Camarines Sur

DATE 09/29/23  
CUSTOMER P/O 16877193  
TERMS 30 DAYS  
TIN# 000-405-340-039  
SALES ORDER 100SO118750

SKU NO.	UPC NO.	DESCRIPTION	U/M	QTY ORD	UNIT COST	TOTAL NET COST
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12% VAT 409.66  
TOTAL Amount Due **3,823.51**

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**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 **0000354742**

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Fornis International Enterprises Corporation  
#28 Carmel Ave., Proj. 8, Quezon City  
Tel. No. 8385-8150 VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP2018000000008  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

COLLECTION COPY



# Charge Sales Invoice No. SI1A1286529

Page 1 of 1

WELLMADE MANUFACTURING 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

DELIVER TO: 100R000289

## 00206-Robinsons Supermarket Corp. - EMALL NAGA

E. Angeles Cor Penafrancia Ave, Naga Camarines Sur

DATE 09/29/23  
CUSTOMER P/O 16877193  
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TIN# 000-405-340-039  
SALES ORDER 100SO118750

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REF. No.

Signature Over Printed Name Date

MY 0000354742

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

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

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

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

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

Printer's Accreditation No. 038MAP20180000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

COLLECTION COPY





# Charge Sales Invoice No.

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

DELIVER TO: 100R000289

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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 0000354742

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE

Forms International Enterprises Corporation  
#20 Camarines Ave. Prog. 8, Quezon City  
Tel. No. 8363-8155 VAT REG. TIN 002-013-045-002

Printer's Accreditation No. 038MP201800000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

COLLECTION COPY





# Charge Sales Invoice No. SI1A1286529

Page 1 of 1

## WELLMADE MANUFACTURING CORPORATION

# 111 IBA ROAD, PANTOC, MEYCAUAYAN, BULACAN  
TEL NOS: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185  
VAT REG TIN 207-119-788-000  
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

DELIVER TO: 100R000289

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E. Angeles Cor Penafancia Ave, Naga Camarines Sur

DATE 09/29/23  
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TIN# 000-405-340-039  
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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.

REF. No.

Signature Over Printed Name Date

MY 0000354742

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

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

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

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



Formis International Enterprises Corporation  
826 Carmel Ave. Proj. 6 Quezon City  
Tel. No. 8365-8155 VAT REG. TIN 002-013-040-000

Printer's Accreditation No. 0384P20180000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

COLLECTION COPY