



Charge Sales Invoice No. SI1A1280556

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WELLMANUFACTURING CORPORATION
111 IBA ROAD, PANTOG, MEYCAJAYAN, BULACAN
TEL. NOS.: (044) 695-0865 / (044) 695-0866 / (02) 8299-6010 / (02) 8299-6185
VAT REG. TIN 207-119-796-000
CAS Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL124572

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

Created: 08/10/2023

Payment Terms: 15 Days

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

Customer's TIN: 008-975-770-000

Salesman: 203-Jehwin Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	480.00 ✓	741.60	355,968.82
FPA36B	SPEED POWER DUO PINK/WHITE 330G DET. BAR X 36	CS3	300.00 ✓	818.84	245,592.36
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	20.00 ✓	873.60	17,472.00
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	20.00 ✓	873.60	17,472.00
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	30.00 ✓	873.60	26,208.00
FPA33D	SPEED DAGDAG SPECK. BLUE 145G BAR X 96	CS9	20.00 ✓	873.60	17,472.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	30.00 ✓	873.60	26,208.00
FPB18H	SPEED 55G KALAMANSI POWDER FL X 192	SK1	30.00 ✓	878.50	26,355.09
FPB18H	SPEED 55G SUNFLOWER BURST POWDER FL X 192	SK1	10.00 ✓	878.50	8,785.03
FPB20H	SPEED 55G BABAD FC W/ POWER WHITENER POWDER FL	SK1	30.00 ✓	931.30	27,938.86
FPB20K	SPEED 1KG BABAD FC W/ POWER WHITENER POWDER FL	SK1	10.00 ✓	1022.86	10,228.61
FPB21H	SPEED 55G BABAD FRESH ROSES POWDER FL X 192	SK1	30.00 ✓	931.30	27,938.86
FPB21I	SPEED 90G BABAD FRESH ROSES POWDER FL X 96	SK9	10.00 ✓	709.33	7,093.31
FPB21K	SPEED 1KG BABAD FRESH ROSES POWDER FL X 12	SK1	20.00 ✓	1022.86	20,457.21
Total Cases/Sacks: 1,040.00		Total Pieces:		Total:	835,190.14
EIGHT HUNDRED THIRTY-FIVE THOUSAND ONE HUNDRED NINETY PESOS AND 14/100 ONLY				Total Sales(Vat Inclusive):	835,190.14
				Less Vat:	89,484.66
				Amount Net of VAT:	745,705.48
VATable Sales:		745,705.48	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		745,705.48
Zero Rated Sales:			Add VAT:		89,484.66

TERMS AND CONDITIONS: This invoice is sold for credit with 15% interest on overdue accounts shall bear interest at 15% per month (if used for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due attorney's fees aside from the cost of suit and to submit to the proper court of MEYCAJAYAN, 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 check. 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.

Amir Blaque
Signature Over Printed Name Date

REF. No.

MY 000033729

WAREHOUSEMAN: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature

DELIVERY DATE: _____



Forms International Enterprises Corporation
808 Carmel Ave., Proj. 6, Quizon City
Tel. No. 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

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