







# Charge Sales Invoice No. SI1A1290345

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: 11/09/2023

Payment Terms: COD

Ship To: Merchan Cor. San Fernando St., Lucena City

Customer's TIN: 005-633-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPD08	200ML SELECT SOY SAUCE X 48	CS4	225.00	429.60	95,801.13
FPD14	350ML SELECT SOY SAUCE PET BOTTLE X 24	CS2	225.00	402.00	90,450.27
FPD16	1000ML SELECT SOY SAUCE PET BOTTLE X 12	CS1	164.00	540.00	88,560.07
FPE12	350ML SELECT VINEGAR PET BOTTLE X 24	CS2	150.00	358.80	53,819.04
FPE08	200ML SELECT VINEGAR (POUCH) X 48	CS4	104.00	300.00	49,500.38
FPE14	1000ML SELECT VINEGAR PET BOTTLE X 12	CS1	81.00	429.00	34,748.95
FPD000	SELECT 1L PET PARTNER PACK (SOY&VIN) X 6	CS0	38.00	418.50	15,903.00
FPD18	1/2 GALLON SELECT SOY SAUCE PET X 6	CS0	46.00	478.50	22,011.01
FPA34F	SPEED BLUE 330G DET. BAR X 36	CS3	25.00	682.20	17,054.95
FPE044	SEL SOY 350ML PET X 8'S + 1 FREE BY4	CS0	80.00	536.00	42,880.02
FPA34G	SPEED KALAMANSI 330G DET. BAR X 36	CS3	28.00	723.60	20,260.77
FPE18	1/2 GALLON SELECT VINEGAR PET X 6	CS0	71.00	381.00	27,050.99
FPA34H	SPEED WHITE 330G DET. BAR X 36	CS3	15.00	723.60	10,853.98
FPA33A	SPEED DAGDAG BLUE 145G BAR X 96	CS9	14.00	873.60	12,230.40
FPA33B	SPEED DAGDAG KALAMANSI 145G BAR X 96	CS9	15.00	873.60	13,104.00

NOTE:

Cancelled 200ml select vinegar 104.00 due to damage  
Cancelled 200ml soy sauce select 25.00 due to damage.

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

0000356348

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Formal International Enterprises Corporation  
808 General Ave. Proj. 6, Quezon City  
Tel. No. 8085-8155 / 8156 / 8157 / 8158 / 8159

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Date of Accreditation: 11-29-18  
Date of Expiration: 11-29-23

ACCOUNTING COPY





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Customer's TIN: 005-833-256-000

Salesman: 100-Errol D. Abrenica

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPA34J	SPEED FABCON 330G DET. BAR X 36	CS3	20.00	818.64	16,372.82
FPA33C	SPEED DAGDAG WHITE 145G BAR X 96	CS9	20.00	873.60	17,472.00
FPA33E	SPEED DAGDAG FABCON 145G BAR X 96	CS9	18.00	873.60	15,724.80
FPA34I	SPEED SPECK. BLUE 330G DET. BAR X 36	CS3	18.00	723.60	13,024.78
Total Cases/Sacks: 1,416.00		Total Pieces:		Total:	656,824.27
SIX HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED		Total Sales(Vat Inclusive):		656,824.27	
TWENTY-FOUR PESOS AND 27/100 ONLY		Less Vat:		70,374.03	
		Amount Net of VAT:		586,450.24	
VATable Sales:		586,450.24		Less SC/PWD Discount:	
VAT-Exempt Sales:				Amount Due:	
Zero Rated Sales:				Add VAT:	
VAT Amount:		70,374.03		Total Amount Due:	
				656,824.27	

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Signature Over Printed Name

Date

MY

0000356349

WAREHOUSEMAN

Printed Name & Signature

DATE CHECKED

DELIVERED BY

Printed Name & Signature

DELIVERY DATE



Forms International Enterprises Corporation  
401 Carroll Ave., 5th Floor, Quezon City  
Tel. No. 8385-8155 VAT REG. TIN: 002-013-045-000

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