



Charge Sales Invoice No. SI1A1299342

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WELLMAN MANUFACTURING CORPORATION

111 B.A. ROAD, PANTOC, MEYCAULAYAN, BULACAN
TEL. NOS. (044) 895-0885 / (044) 895-0886 / (02) 8299-8010 / (02) 8299-8185
VAT REG. TIN 207-119-796-000
CAB Permit No. 0513-116-00263-CBA/AR Date: May 28, 2013

Customer Code: 100DL119

Customer Name: TACLOBAN SOLID ACE CORPORATION

P.O#: PL137142

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

Created: 01/31/2024

Payment Terms: 15 Days

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

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

Salesman: 203-John Paden

Product Code	Description	UoM	Quantity	Price UoM	Amount
FPBA000	SPEED 55G W/ANTI BAC ACTIVE FRESH POWDER X192	SK1	10.00 ✓	931.30	9,312.95
FPB20N	SPEED 55G PREMIUM BABAD W/POWER WHITENER POWD	SK1	20.00 ✓	931.30	18,625.90
FPB20Q	SPEED 1KG PREMIUM BABAD W/POWER WHITENER POWD	SK1	20.00 ✓	1022.86	20,457.21
FPB000	SPEED 55G PREMIUM FABCON FRESH FRAGRANCE BOOST	SK1	20.00 ✓	931.30	18,625.90
FPB003	SPEED 1KG PREMIUM FABCON FRESH FRAGRANCE BOOST	SK1	20.00 ✓	1022.86	20,457.21
FPB10B	BUDGET 25KGS INDUSTRIAL DET. POW-SPECKLES	SK0	30.00 ✓	878.75	26,362.50

Total Cases/Backs: 1,585.00

Total Pieces:

Total: 1,170,114.67

ONE MILLION ONE HUNDRED SEVENTY THOUSAND
ONE HUNDRED FOURTEEN PESOS AND 67/100 ONLY

Total Sales(Vat Inclusive): 1,170,114.67

Less Vat: 125,369.43

Amount Net of VAT: 1,044,745.24

VATable Sales: 1,044,745.24

Less SC/PWD Discount:

VAT-Exempt Sales:

Amount Due: 1,044,745.24

Zero Rated Sales:

Add VAT: 125,369.43

VAT Amount: 125,369.43

Total Amount Due: 1,170,114.67

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. Seller's fees aside from the cost of suit and to submit to the proper court of MEYCAULAYAN, 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 stop-work, 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 WELLMAN 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 WELLMAN
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] 02/24/24
Signature Over Printed Name Date

REF. No.

MY 0000370793

WMS/MS/MS/MS

Printed Name & Signature

DATE CHECKED:

DELIVERED BY:

Printed Name & Signature

DELIVERY DATE:



WELLMAN MANUFACTURING CORPORATION
400 Corporate Ave. 1st Floor
Tel. No. 895-0885, 895-0886, 895-0887, 895-0888

WELLMAN MANUFACTURING CORPORATION
Date of Incorporation: 11-28-18
Date of Registration: 11-28-18

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