

**WELI MADE MANUFACTURING CORPORATION**

111104 Road, Fariro, Meycauayan, Bulacan
VAT REG. TIN 20/-119/-86-000
TEL NOS: (044) 895-0885 to 88/(02) 299-6010

100SC 158573

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Customer Code: 100DL027
Customer Name: NEW STAPLE MARKETING & TRADING CORP.
Address: ANTONIO LIM COMPO, MATINGAW,
MASBATE CITY

Date Created: 07/12/2023
Customer's TIN: 005-433-751-002

Description	GL Account Name	Price	Gross Total
7% DISTRIBUTORS DISCOUNT		70,845.45	79,122.90
			79,122.90

Account Code	Account Title	Debit	Credit
211010100000	OUTPUT VAT (MEYCAUAYAN, GEN.)	0.00	0,477.45
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN.)	0.00	70,845.45
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN.)	-79,122.90	0.00
		-79,122.90	-79,122.90

Remarks:

SI1A1278240
7% DISTRIBUTORS DISCOUNT

Gross Total	:	70,845.45
Discount	:	0.00
Rounding	:	0.00
VAT	:	0,477.45
Total Amount	:	79,122.90
Withholding Tax	:	0.00
Total Amount Due	:	79,122.90
Applied Amount	:	0.00
BALANCE:	:	79,122.90

Received By: _____