



AR CREDIT MEMO

WELLMADE MANUFACTURING CORPORATION

111 Iba Road Pantoc Meycauayan Bulacan

VAT REG TIN 207-119-786-000

TEL NOS : (044)695-0865 to 66/(02)299-6010

100SC 156734

Page 1 of 1

Customer Code: 100DL148
Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC..
Address: WAREHOUSE 1, DE VENECIA ROAD
DAGUPAN CITY

Date Created: 06/27/2023
Customer's TIN : 006-390-608-000

Description	G/L Account Name	Price UoM	Gross Total
7% DISTRIBUTOR'S DISCOUNT		10,434.40	11,686.53
			<u>11,686.53</u>

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	1,252.13
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-10,434.40
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-11,686.53	0.00
		-11,686.53	-11,686.53

Remarks :

SI1A1276136
7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	10,434.40
Discount	:	0.00
Rounding	:	0.00
VAT	:	1,252.13
Total Amount	:	11,686.53
Withholding Tax	:	0.00
Total Amount Due	:	11,686.53
Applied Amount	:	0.00
BALANCE:		<u>11,686.53</u>

Received By : _____