

**WFLI MADE MANUFACTURING CORPORATION**

1111 Jua 12/24/11 Camille Meycauayan, Bulacan  
VAT REG. TIN 207-118-735-000  
TEL NOS. (044) 835 0845 to 8810 / 099 8010

**AR CREDIT MEMO****100SC 164052**

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Customer Code: 100DL159  
Customer Name: O.C. COMMERCIAL INC.  
Address: MERCHAN COR. SAN FERNANDO ST. LUCENA CITY  
4301 LUCENA CITY

Date Created: 09/05/2023  
Customer's TIN: 005-833-256-000

Description	GL Account Name	Price U.S.M	Gross Total
7% DISTRIBUTORS DISCOUNT		42,550.69	47,656.77
			<b>47,656.77</b>

Account Code	Account Title	Debit	Credit
211010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	5,100.00
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	42,550.69
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	47,656.77	0.00
		47,656.77	47,656.77

**Remarks:**

SI1A1284258  
7% DISTRIBUTORS DISCOUNT

Gross Total	42,550.69
Discount	0.00
Rounding	0.00
VAT	5,100.00
Total Amount	47,650.77
Withholding tax	0.00
Total Amount Due	47,650.77
Applied Amount	0.00
BALANCE	<b>47,656.77</b>

**Received By:**