



AR CREDIT MEMO

WELL MADE MANUFACTURING CORPORATION

111111 Road Faintos, Meycauayan, Bulacan

VAT REG. TIN 207-118-786-000

TEL NOS: (044) 895-0865 to 86/(02) 299-6010

100SC 158157

Page 1 of 1

Customer Code: 100DL148

Date Created: 07/07/2023

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

Customer's TIN: 006-390-608-000

Address: WAREHOUSE 1, DE VENEZIA ROAD

DAGUPAN CITY

Description	Price	Gross Total
7% DISTRIBUTOR'S DISCOUNT	17,851.20	19,993.34
		19,993.34

Account Code	Account Line	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	2,142.14
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-17,851.20
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-19,993.34	0.00
		-19,993.34	-19,993.34

Remarks:

SI1A1278233

7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	17,851.20
Discount	:	0.00
Rounding	:	0.00
VAT	:	2,142.14
Total Amount	:	19,993.34
Withholding Tax	:	0.00
Total Amount Due	:	19,993.34
Applied Amount	:	0.00
BALANCE:	:	19,993.34

Received By: _____