



AR CREDIT MEMO

WFI MADE MANUFACTURING CORPORATION

111 Ida Road Panluc Meycauayan Bulacan
VAT REG. TIN 207-118-786-000
TEL NOS: (044) 695-0865 to 66 / (02) 299-6010

100SC 164047

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Customer Code: 100DL159

Date Created: 09/05/2023

Customer Name: Q.C. COMMERCIAL INC.

Customer's TIN: 005-833-256-000

Address: MERCHAN COR. SAN FERNANDO ST. LUCENA CITY

4301 LUCENA CITY

Description	GL Account Name	Price U.S.M	Gross Total
7% DISTRIBUTORS DISCOUNT		4,260.00	4,771.20
			<u>4,771.20</u>

Account Code	Account Title	Debit	Credit
214010100000	CREDIT VAT (MEYCAUAYAN, GEN.)	0.00	511.20
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN.)	0.00	4,260.00
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN.)	4,771.20	0.00
		<u>4,771.20</u>	<u>4,771.20</u>

Remarks:

SI1A1284257

7% DISTRIBUTORS DISCOUNT

Gross Total	:	4,200.00
Discount	:	0.00
Rounding	:	0.00
VAT	:	511.20
Total Amount	:	<u>4,771.20</u>
Withholding Tax	:	0.00
Total Amount Due	:	<u>4,771.20</u>
Applied Amount	:	0.00
BALANCE	:	<u>4,771.20</u>

Received By: _____