



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 697(02)299-6010

100SC 160206

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

Date Created: 07/26/2023
Customer's TIN: 005-433-751-002

Description	G/L Account Name	Price Unit	Gross Total
7% DISTRIBUTOR'S DISCOUNT		12,521.25	14,023.80
			<u>14,023.80</u>

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	1,502.55
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-12,521.25
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-14,023.80	0.00
		<u>-14,023.80</u>	<u>-14,023.80</u>

Remarks:

100SD109682
7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	12,521.25
Discount	:	0.00
Rounding	:	0.00
VAT	:	1,502.55
Total Amount	:	14,023.80
Withholding Tax	:	0.00
Total Amount Due	:	14,023.80
Applied Amount	:	0.00
BALANCE:	:	<u>14,023.80</u>

Received By : _____