



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 156733

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

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

DAGUPAN CITY

Description	G/L Account Name	Price UgM	Gross Total
7% DISTRIBUTOR'S DISCOUNT		6,737.23	7,545.70
			<u>7,545.70</u>

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	808.47
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-6,737.23
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-7,545.70	0.00
		-7,545.70	-7,545.70

Remarks:

SI1A1276137
7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	6,737.23
Discount	:	0.00
Rounding	:	0.00
VAT	:	808.47
Total Amount	:	7,545.70
Withholding Tax	:	0.00
Total Amount Due	:	7,545.70
Applied Amount	:	0.00
BALANCE:		<u>7,545.70</u>

Received By: _____