



## WELLMINDO MANUFACTURING CORPORATION

# 111 ipa (Vat) Pambay Meycayaan Dulaan

VAT REG. TIN 207-119-706-000

TEL NOS: (044)695-0865 to 66/(02)299-6010

## AR CREDIT MEMO

100SC 162184

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Customer Code: 100DL027

Date Created: 08/14/2023

Customer Name: NEW STAPLE MARKETING &amp; TRADING CORP.

Customer's TIN: 005-433-751-002

Address: ANTONIO LIM COMPO MATUNGAW

MASBATE CITY

Description	GL Account Name	Price Unit	Gross Total
7% DISTRIBUTORS DISCOUNT		81,148.71	90,886.56
			90,886.56

Account Code	Account Title	Debit	Credit
211010100000	OUTPUT VAT (MEYCAUAYAN GEN.)	0.00	9,737.85
410200100000	SALES DISCOUNT (MEYCAUAYAN GEN.)	0.00	-81,148.71
112100100000	TRADE RECEIVABLES (MEYCAUAYAN GEN.)	-90,886.56	0.00
		-90,886.56	-90,886.56

## Remarks:

100SD111114

7% DISTRIBUTORS DISCOUNT

Gross Total	:	91,148.71
Discount	:	0.00
Rounding	:	0.00
VAT	:	9,737.85
Total Amount	:	90,886.56
Withholding Tax	:	0.00
Total Amount Due	:	90,886.56
Applied Amount	:	0.00
BALANCE:	:	90,886.56

Received By: \_\_\_\_\_