



# AR CREDIT MEMO

## WELLMADE MANUFACTURING CORPORATION

# 1111ba Road Panitoc Meycauayan Bulacan  
VAT REG. TIN 207-119-786-000  
TEL. NOS. : (044)895-0865 to 86/(02)299-6010

100SC 158153

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

Date Created: 07/07/2023  
Customer's TIN: 006-390-608-000

Description	Price Unit	Gross Total
7% DISTRIBUTOR'S DISCOUNT	37,753.39	42,283.80
		42,283.80

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN.)	0.00	4,530.41
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN.)	0.00	37,753.39
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN.)	42,283.80	0.00
		42,283.80	42,283.80

### Remarks:

SI1A1278235  
7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	37,753.39
Discount	:	0.00
Rounding	:	0.00
VAT	:	4,530.41
Total Amount	:	42,283.80
Withholding Tax	:	0.00
Total Amount Due	:	42,283.80
Applied Amount	:	0.00
BALANCE:		42,283.80

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