



AR CREDIT MEMO

WELLMADE MANUFACTURING CORPORATION

111 Iba Road Pantoc Meycauayan Bulacan

VAT REG TIN 207-119-788-000

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

100SC 156735

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Customer Code: 100DL148

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

Address: WAREHOUSE 1, DE VENECIA ROAD

DAGUPAN CITY

Date Created: 06/27/2023

Customer's TIN: 006-390-608-000

Description	G/L Account Name	Price UoM	Gross Total
7% DISTRIBUTOR'S DISCOUNT		35,019.20	39,221.50
			39,221.50

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	4,202.30
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-35,019.20
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-39,221.50	0.00
		-39,221.50	-39,221.50

Remarks:

SI1A1276135

7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	35,019.20
Discount	:	0.00
Rounding	:	0.00
VAT	:	4,202.30
Total Amount	:	39,221.50
Withholding Tax	:	0.00
Total Amount Due	:	39,221.50
Applied Amount	:	0.00
BALANCE:		39,221.50

Received By : _____