

**WELL MADE MANUFACTURING CORPORATION**

111100 Road Panol Meycauayan Bulacan
VAT REG. TIN 201-118-785-000
TEL NOS: (044)895-0885 to 661/021299-6010

AR CREDIT MEMO**100SC 158572**

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Customer Code: 100DL027
Customer Name: NEM STAPLE MARKETING & TRADING CORP
Address: ANTONIO LIM CMPD. MATINGAW
MASBATE CITY

Date Created: 07/12/2023
Customer's TIN: 005-433-751-002

Description	G/L Account Name	Price Unit	Gross Total
7% DISTRIBUTORS DISCOUNT		22,612.46	25,325.95
			25,325.95

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN.)	0.00	2,713.50
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN.)	0.00	-22,612.46
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN.)	-25,325.95	0.00
		-25,325.95	-25,325.95

Remarks:
SI1A1278241
7% DISTRIBUTORS DISCOUNT

Gross Total	:	22,612.46
Discount	:	0.00
Rounding	:	0.00
VAT	:	2,713.50
Total Amount	:	25,325.95
Withholding Tax	:	0.00
Total Amount Due	:	25,325.95
Applied Amount	:	0.00
BALANCE:	:	25,325.95

Received By: _____

SN: 1-2000000

BIR PERMIT NO. 0513-116-00263-CBA/AR DATE ISSUED: MAY 28, 2013

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