



AR CREDIT MEMO

WELL MADE 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 158053

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Customer Code: 100DL027
Customer Name: NEW STAPLE MARKETING & TRADING CORP
Address: ANTONIO LIM CMPD. MATUNGAW,
MASBATE CITY

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

Description	GR Account Name	Price UoM	Gross Total
7% DISTRIBUTORS DISCOUNT		78,123.34	87,498.14
			87,498.14

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	9,374.80
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-78,123.34
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-87,498.14	0.00
		-87,498.14	-87,498.14

Remarks:

100SD108360
7% DISTRIBUTORS DISCOUNT

Gross Total	:	78,123.34
Discount	:	0.00
Rounding	:	0.00
VAT	:	9,374.80
Total Amount	:	87,498.14
Withholding Tax	:	0.00
Total Amount Due	:	87,498.14
Applied Amount	:	0.00
BALANCE:	:	87,498.14

Received By: _____