



AR CREDIT MEMO

WELLMADE 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 156166

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

Date Created: 06/20/2023
Customer's TIN: 005-433-751-002

MASBATE CITY

Description	G/L Account Name	Price UoM	Gross Total
7% DISTRIBUTORS DISCOUNT		88,944.53	99,617.87
			99,617.87

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	-10,673.34
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-88,944.53
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-99,617.87	0.00
		-99,617.87	-99,617.87

Remarks:

100SD106939
7% DISTRIBUTORS DISCOUNT

Gross Total	:	88,944.53
Discount	:	0.00
Rounding	:	0.00
VAT	:	10,673.34
Total Amount	:	99,617.87
Withholding Tax	:	0.00
Total Amount Due	:	99,617.87
Applied Amount:	:	0.00
BALANCE:	:	99,617.87

Received By : _____