



AR CREDIT MEMO

WELLMANUFACTURING CORPORATION

111111 Road Pantoc Meycauayan Bulacan
VAT REG. TIN 207-1118-786-000
TEL NOS : (044)695-0865 to 66/(02)299-6010

100SC 160207

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

Date Created: 07/26/2023
Customer's TIN: 005-433-751-002

MASBATE CITY

Description	G/L Account Name	Price UoM	Gross Total
7% DISTRIBUTOR'S DISCOUNT		74,821.97	83,800.61
			83,800.61

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	9,978.64
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-74,821.97
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-83,800.61	0.00
		-83,800.61	-83,800.61

Remarks:

100SD109681
7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	74,821.97
Discount	:	0.00
Rounding	:	0.00
VAT	:	9,978.64
Total Amount	:	83,800.61
Withholding Tax	:	0.00
Total Amount Due	:	83,800.61
Applied Amount	:	0.00
BALANCE:	:	83,800.61

Received By : _____