



# AR CREDIT MEMO

## WELLMANUFACTURING CORPORATION

# 1111ba Road Panloc Meycauayan Bulacan  
VAT REG TIN 207-119-786-000  
TEL NOS : (044)695-0865 to 66/(02)299-8010

100SC 158047

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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	GL Account Name	Price Unit	Gross Total
7% DISTRIBUTORS DISCOUNT		8,521.87	9,544.50
			9,544.50

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	1,022.62
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-8,521.87
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-9,544.49	0.00
		-9,544.49	-9,544.49

### Remarks:

100SD108361  
7% DISTRIBUTORS DISCOUNT

Gross Total	:	8,521.87
Discount	:	0.00
Rounding	:	0.00
VAT	:	1,022.62
Total Amount	:	9,544.49
Withholding Tax	:	0.00
Total Amount Due	:	9,544.49
Applied Amount	:	0.00
BALANCE:		9,544.49

Received By: \_\_\_\_\_