

**WELLMANUFACTURING CORPORATION**

111 Iba Road Pantoc Meycauayan Bulacan

VAT REG TIN 207-119-786-000

TEL NOS: (044)695-0865 to 66/(02)299-6010

AR CREDIT MEMO**100SC 156736**

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Customer Code: 100DL148

Date Created: 06/27/2023

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

Customer's TIN: 006-390-608-000

Address: WAREHOUSE 1, DE VENECIA ROAD

DAGUPAN CITY

Description	G/L Account Name	Price UoM	Gross Total
7% DISTRIBUTOR'S DISCOUNT		24,388.00	27,314.56
			27,314.56

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	-2,926.56
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-24,388.00
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-27,314.56	0.00
		-27,314.56	-27,314.56

Remarks:

SI1A1276134

7% DISTRIBUTOR'S DISCOUNT

Gross Total	:	24,388.00
Discount	:	0.00
Rounding	:	0.00
VAT	:	2,926.56
Total Amount	:	27,314.56
Withholding Tax	:	0.00
Total Amount Due	:	27,314.56
Applied Amount	:	0.00
BALANCE:		27,314.56

Received By: _____