



# AR CREDIT MEMO

## WELL MADE MANUFACTURING CORPORATION

# 1111da Road Panluc Meycauayan Bulacan  
VAT REG TIN 20/-118/88-000  
TEL NOS : (044)895-0865 to 66/(02)299-6010

100SC 158160

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Customer Code: 100DL148  
Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.  
Address: WAREHOUSE 1, DE VENECIA ROAD  
DAGUPAN CITY

Date Created: 07/07/2023  
Customer's TIN: 006-390-608-000

Description	G/L Account Name	Price U/M	Gross Total
7% DISTRIBUTORS DISCOUNT		13,617.14	15,251.20
			15,251.20

Account Code	Account Title	Debit	Credit
214010100000	OUTPUT VAT (MEYCAUAYAN, GEN)	0.00	1,634.00
410200100000	SALES DISCOUNT (MEYCAUAYAN, GEN)	0.00	-13,617.14
112100100000	TRADE RECEIVABLES (MEYCAUAYAN, GEN)	-15,251.20	0.00
		-15,251.20	-15,251.20

### Remarks:

SI1A1278234  
7% DISTRIBUTORS DISCOUNT

Gross Total	:	13,617.14
Discount	:	0.00
Rounding	:	0.00
VAT	:	1,634.00
Total Amount	:	15,251.20
Withholding Tax	:	0.00
Total Amount Due	:	15,251.20
Applied Amount	:	0.00
BALANCE:		15,251.20

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