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| **CREDIT MEMO** | |
| **Date:** |  |

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| ADDRESS: | | ADDRESS: GSGSG | | |
| CITY: | | CITY: | | |
| STATE/PROVINCE:  ZIP/POSTAL CODE: | | STATE/PROVINCE:  ZIP/POSTAL CODE: | | |
| PHONE:  EMAIL: | | PHONE:  EMAIL: | | |
| COSTUMER ID/INVOICE NUMBER: | | | | TERMS: |
| REASON FOR CREDIT: | | | |  |
| APPROVED BY: ADMINISTRATION | | | | DATE: MARCH 26, 2022 |
| P.O./NUMBER: | DATE: | | INTERNAL BILLING #15000 | |

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| INVOICE NO. | ITEM | QUANTITY | PRICE | TOTAL |
|  | bahay | 1 | 500 k | 500k |
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| Total Amount of Credits | | | ₱ | |