



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000222
Tenant ID : ASCT-LT000617

Adjustment Date : 2024-08-19
Invoice Posting Date : 2024-07-31

Adjusted the account of EURONET TECHNOLOGY SERVICES, INC.
Amounting to : **Ninety Pesos only (90.00)**

Document Type : Other Charges
Invoice No. : IC0005619
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0005619	Others Charges	P 1,090.00	P -90.00	P 1,000.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____