



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000245
Tenant ID : ASCT-LT000016

Adjustment Date : 2024-09-03
Invoice Posting Date : 2024-08-31

Adjusted the account of WAFFLE TIME
Amounting to : **Six Pesos only (6.00)**

Document Type : Other Charges
Invoice No. : IC0006281
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0006281	Others Charges	P 5,919.20	P 6.00	P 5,925.20

Prepared By: Ramos, Jeziel Auxtero Check By: _____