



**ALTURAS TALIBON**  
**POBLACION 6325 TALIBON BOHOL PHILIPPINES**

**Print No: 1**

**Please make all checks payable to ALTURAS TALIBON**

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**Debit Memo**

**Document No.** : ADJ0000229  
**Tenant ID** : ASCT-LT000577

**Date Adjusted** : 2024-08-19  
**Posting Date** : 2024-04-30

**Adjusted the account of** WATSONS  
**Amounting to** : **Eight Thousand, Forty-One Pesos and Twenty Centavos only (8,041.20)**

**Document Type** : Other Charges  
**Invoice No.** : IC0003098  
**Reason For Adjusting:** VAT adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003098	Other Charges	P 65,669.80	P 8,041.20	P 73,711.00

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Prepared By:    Check By:\_\_\_\_\_

**Thank you for your prompt payment!**