



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000157
Tenant ID : ASCT-LT000059

Adjustment Date : 2024-07-03
Invoice Posting Date : 2024-06-30

Adjusted the account of Penshoppe
Amounting to : **Forty-Eight Pesos and Ninety-Six Centavos only (48.96)**

Document Type : Other Charges
Invoice No. : IC0004407
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004407	Others Charges	P 105,024.68	P 48.96	P 105,073.64

Prepared By: Ramos, Jeziel Auxtero Check By: _____