



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000112
Tenant ID : ASCT-LT000033

Adjustment Date : 2024-05-10
Invoice Posting Date : 2024-04-30

Adjusted the account of ABENSON
Amounting to : **Two Hundred One Thousand, Five Hundred Sixty-Five Pesos and Thirty-Seven Cent**

Document Type : Other Charges
Invoice No. : IC0002952
Reason For Adjusting: Wrong Invoice

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|--------------|---------------|------------|
| IC0002952 | Others Charges | P 201,565.37 | P -201,565.37 | P -0.00 |

Prepared By: Ramos, Jeziel Auxtero Check By:_____