



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Print No: 2

Please make all checks payable to ALTURAS TALIBON

Credit Memo

Document No. : ADJ0000015
Tenant ID : ASCT-LT000476

Date Adjusted : 2024-02-23
Posting Date : 2024-01-31

Adjusted the account of TURKS SHAWARMA
Amounting to : **Sixteen Thousand, Fifty Pesos only (16,050.00)**

Document Type : Basic Rent
Invoice No. : I-NT0000004
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
I-NT0000004	Basic Rent	P 16,050.00	P -16,050.00	P 0.00

Prepared By: Check By:_____

Thank you for your prompt payment!