



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000203
Tenant ID : ASCT-LT000019

Adjustment Date : 2024-08-02
Invoice Posting Date : 2024-07-31

Adjusted the account of LEYLAM
Amounting to : **Nine Thousand, Five Hundred Seven Pesos and Ninety-Six Centavos only (9,507.96)**

Document Type : Other Charges
Invoice No. : IC0005308
Reason For Adjusting: Wrong Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0005308	Others Charges	P 9,507.96	P -9,507.96	P 0.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____