



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Print No: 1

Please make all checks payable to ALTURAS TALIBON

Credit Memo

Document No. : ADJ0000158
Tenant ID : ASCT-LT000046

Date Adjusted : 2024-07-03
Posting Date : 2024-06-30

Adjusted the account of Potato Corner
Amounting to : **Twelve Thousand, Nine Hundred Seventy-Four Pesos and Forty Centavos only (12,974.40)**

Document Type : Other Charges
Invoice No. : IC0004434
Reason For Adjusting: Wrong Invoice

Doc No	Description	Amount	Adjustment	Net Amount
IC0004434	Other Charges	P 12,974.40	P -12,974.40	P 0.00

Prepared By: Check By:_____

Thank you for your prompt payment!