



**ALTURAS TALIBON**  
**POBLACION 6325 TALIBON BOHOL PHILIPPINES**

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**Credit Memo**

**Invoice No.** : ADJ0000199  
**Tenant ID** : ASCT-LT000007

**Adjustment Date** : 2024-08-01  
**Invoice Posting Date** : 2024-06-30

**Adjusted the account of** JEWELRICH  
**Amounting to** : **Twenty-One Thousand, One Hundred Eighty-Six Pesos only (21,186.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0005252  
**Reason For Adjusting:** Wrong posting date

Doc No	Description	Amount	Adjustment	Net Amount
IC0005252	Basic Rent	P 21,186.00	P -21,186.00	P 0.00

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Prepared By: Ramos, Jeziel Auxtero      Check By: \_\_\_\_\_