



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000248
Tenant ID : ASCT-LT000616

Adjustment Date : 2024-09-03
Invoice Posting Date : 2024-08-31

Adjusted the account of CAFE MILLENIA
Amounting to : **Four Hundred Eighty-Three Pesos and Eighty-Eight Centavos only (483.88)**

Document Type : Other Charges
Invoice No. : IC0006384
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0006384	Others Charges	P 4,250.00	P -483.88	P 3,766.12

Prepared By: Ramos, Jeziel Auxtero Check By: _____