



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000230
Tenant ID : ASCT-LT000577

Adjustment Date : 2024-08-19
Invoice Posting Date : 2024-05-31

Adjusted the account of WATSONS
Amounting to : **Nine Thousand, Three Hundred Fifty-Four Pesos and Forty-Eight Centavos only (9,354.48)**

Document Type : Other Charges
Invoice No. : IC0003916
Reason For Adjusting: Others

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|-------------|------------|-------------|
| IC0003916 | Others Charges | P 76,394.92 | P 9,354.48 | P 85,749.40 |

Prepared By: Ramos, Jeziel Auxtero Check By: _____