



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

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**Debit Memo**

**Invoice No.** : ADJ0000244  
**Tenant ID** : ASCT-LT000172

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

**Adjusted the account of** SAVE N EARN 02  
**Amounting to** : **Six Pesos only (6.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0006272  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0006272	Others Charges	P 14,063.39	P 6.00	P 14,069.39

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