



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000137
Tenant ID : ASCT-LT000059

Adjustment Date : 2024-06-06
Invoice Posting Date : 2024-05-31

Adjusted the account of Penshoppe
Amounting to : **Thirteen Thousand, Thirty-Eight Pesos only (13,038.00)**

Document Type : Basic Rent
Invoice No. : IC0003920
Reason For Adjusting: VAT Output Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003920	Basic Rent	P 178,842.00	P 13,038.00	P 191,880.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____