



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

---

**Credit Memo**

**Invoice No.** : ADJ0000153  
**Tenant ID** : ASCT-LT000011

**Adjustment Date** : 2024-07-03  
**Invoice Posting Date** : 2024-06-30

**Adjusted the account of** LROYALE SKIN CARE AND WELLNESS SHOP  
**Amounting to** : **One Thousand, Six Hundred Eighty-Four Pesos and Thirty-Two Centavos only (1,684.32)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0004553  
**Reason For Adjusting:** VAT Output Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004553	Basic Rent	P 1,684.32	P -1,684.32	P 0.00

---

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