



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000204
Tenant ID : ASCT-LT000059

Adjustment Date : 2024-08-02
Invoice Posting Date : 2024-06-30

Adjusted the account of Penshoppe
Amounting to : **Seventy Thousand, One Hundred Ninety-Two Pesos only (70,192.00)**

Document Type : Basic Rent
Invoice No. : IC0005385
Reason For Adjusting: Wrong posting date

Doc No	Description	Amount	Adjustment	Net Amount
IC0005385	Basic Rent	P 70,192.00	P -70,192.00	P 0.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____