



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000156
Tenant ID : ASCT-LT000059

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

Adjusted the account of Penshoppe
Amounting to : **Twenty-Four Pesos and Forty-Eight Centavos only (24.48)**

Document Type : Other Charges
Invoice No. : IC0004407
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004407	Others Charges	P 105,049.16	P -24.48	P 105,024.68

Prepared By: Ramos, Jeziel Auxtero Check By:_____