



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000226
Tenant ID : ASCT-LT000577

Adjustment Date : 2024-08-19
Invoice Posting Date : 2024-01-31

Adjusted the account of WATSONS
Amounting to : **Nine Thousand, Three Hundred Sixty-Four Pesos and Sixty-Eight Centavos only (9,3**

Document Type : Other Charges
Invoice No. : IC0000852
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0000852	Others Charges	P 76,478.24	P 9,364.68	P 85,842.92

Prepared By: Ramos, Jeziel Auxtero Check By:_____