



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000152
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 : **Seven Hundred One Pesos and Eighty Centavos only (701.80)**

Document Type : Basic Rent
Invoice No. : IC0004553
Reason For Adjusting: Creditable WHT Recievable Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004553	Basic Rent	P 982.52	P 701.80	P 1,684.32

Prepared By: Ramos, Jeziel Auxtero Check By:_____