



**ALTURAS TUBIGON**  
JESUS VANO ST. CENTRO (POB.) 6329 TUBIGON BOHOL PHILIPPINES

---

**Credit Memo**

**Invoice No.** : ADJ0000201  
**Tenant ID** : ATT-LT000006

**Adjustment Date** : 2024-08-02  
**Invoice Posting Date** : 2024-07-31

**Adjusted the account of** TURKS  
**Amounting to** : **Nine Thousand Pesos only (9,000.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0005554  
**Reason For Adjusting:** Wrong Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0005554	Others Charges	P 16,065.00	P -9,000.00	P 7,065.00

---

Prepared By: Taganas, Josie Balili    Check By:\_\_\_\_\_