



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000247
Tenant ID : ASCT-LT000616

Adjustment Date : 2024-09-03
Invoice Posting Date : 2024-08-31

Adjusted the account of CAFE MILLENIA
Amounting to : **Three Thousand, One Hundred Six Pesos and Forty-Six Centavos only (3,106.46)**

Document Type : Basic Rent
Invoice No. : IC0006383
Reason For Adjusting: Prorate Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0006383	Basic Rent	P 16,050.00	P -3,106.46	P 12,943.54

Prepared By: Ramos, Jeziel Auxtero Check By: _____