



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Print No: 2

Please make all checks payable to ALTURAS TALIBON

Credit Memo

Document No. : ADJ0000027
Tenant ID : ASCT-LT000577

Date Adjusted : 2024-03-01
Posting Date : 2024-01-31

Adjusted the account of WATSONS
Amounting to : **One Thousand, Five Hundred Sixty Pesos and Seventy-Eight Centavos only (1,560.78)**

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

Doc No	Description	Amount	Adjustment	Net Amount
IC0000852	Other Charges	P 78,039.02	P -1,560.78	P 76,478.24

Prepared By: Check By:_____

Thank you for your prompt payment!