



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000104
Tenant ID : ASCT-LT000008

Adjustment Date : 2024-05-02
Invoice Posting Date : 2024-03-31

Adjusted the account of TECHNOCARE
Amounting to : **One Thousand, Nine Hundred Thirty-Four Pesos and Eighty Centavos only (1,934.80)**

Document Type : Other Charges
Invoice No. : IC0002277
Reason For Adjusting: Wrong Invoice

Doc No	Description	Amount	Adjustment	Net Amount
IC0002277	Others Charges	P 1,934.80	P -1,934.80	P 0.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____