



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000138
Tenant ID : ASCT-LT000059

Adjustment Date : 2024-06-06
Invoice Posting Date : 2024-05-31

Adjusted the account of Penshoppe
Amounting to : **Five Thousand, Four Hundred Thirty-Two Pesos and Fifty Centavos only (5,432.50)**

Document Type : Basic Rent
Invoice No. : IC0003920
Reason For Adjusting: Creditable WHT Recievable Adjustment

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|-------------|--------------|-------------|--------------|
| IC0003920 | Basic Rent | P 191,880.00 | P -5,432.50 | P 186,447.50 |

Prepared By: Ramos, Jeziel Auxtero Check By:_____