



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000205
Tenant ID : ASCT-LT000214

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

Adjusted the account of The Buzz Cafe
Amounting to : **Seventy-One Thousand, Six Hundred Forty-Eight Pesos and Twenty-Eight Centavos**

Document Type : Other Charges
Invoice No. : IC0005384
Reason For Adjusting: Wrong Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0005384	Others Charges	P 71,648.28	P -71,648.28	P 0.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____