



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000044
Tenant ID : ASCT-LT000016

Adjustment Date : 2024-03-11
Invoice Posting Date : 2024-02-29

Adjusted the account of WAFFLE TIME
Amounting to : **Ninety-Eight Pesos and Fifty-Six Centavos only (98.56)**

Document Type : Other Charges
Invoice No. : IC0001444
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001444	Others Charges	P 4,928.00	P -98.56	P 4,829.44

Prepared By: Ramos, Jeziel Auxtero Check By: _____