



**ALTURAS TALIBON**  
**POBLACION 6325 TALIBON BOHOL PHILIPPINES**

**Print No: 1**

**Please make all checks payable to ALTURAS TALIBON**

---

**Debit Memo**

**Document No.** : ADJ0000231  
**Tenant ID** : ASCT-LT000577

**Date Adjusted** : 2024-08-19  
**Posting Date** : 2024-06-30

**Adjusted the account of** WATSONS  
**Amounting to** : **Eight Thousand, Four Hundred Twenty Pesos and Forty Centavos only (8,420.40)**

**Document Type** : Other Charges  
**Invoice No.** : IC0004503  
**Reason For Adjusting:** VAT adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004503	Other Charges	P 68,766.60	P 8,420.40	P 77,187.00

---

**Prepared By:**    **Check By:**\_\_\_\_\_

**Thank you for your prompt payment!**