



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000051
Tenant ID : ASCT-LT000019

Adjustment Date : 2024-03-13
Invoice Posting Date : 2024-02-29

Adjusted the account of LEYLAM
Amounting to : **Seven Pesos and Ninety-Four Centavos only (7.94)**

Document Type : Other Charges
Invoice No. : IC0001448
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001448	Others Charges	P 9,417.70	P 7.94	P 9,425.64

Prepared By: Ramos, Jeziel Auxtero Check By: _____