



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

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**Credit Memo**

**Invoice No.** : ADJ0000202  
**Tenant ID** : ASCT-LT000077

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

**Adjusted the account of** CHOWKING  
**Amounting to** : **Four Hundred Twenty Pesos only (420.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0005381  
**Reason For Adjusting:** Wrong Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0005381	Others Charges	P 30,041.25	P -420.00	P 29,621.25

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Prepared By: Ramos, Jeziel Auxtero      Check By: \_\_\_\_\_