



ALTURAS TUBIGON
JESUS VANO ST. CENTRO (POB.) 6329 TUBIGON BOHOL PHILIPPINES

Print No: 1

Please make all checks payable to ALTURAS TUBIGON

Credit Memo

Document No. : ADJ0000148
Tenant ID : ATT-LT000004

Date Adjusted : 2024-07-03
Posting Date : 2024-06-30

Adjusted the account of GOLDILOCKS
Amounting to : **Three Hundred Forty-Nine Pesos and Fifty-Five Centavos only (349.55)**

Document Type : Other Charges
Invoice No. : IC0004579
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004579	Other Charges	P 19,575.00	P -349.55	P 19,225.45

Prepared By: Josie Balili Taganas Check By:_____

Thank you for your prompt payment!