



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000246
Tenant ID : ASCT-LT000019

Adjustment Date : 2024-09-03
Invoice Posting Date : 2024-08-31

Adjusted the account of LEYLAM
Amounting to : **One Hundred Ninety-Five Pesos and Seventy Centavos only (195.70)**

Document Type : Basic Rent
Invoice No. : IC0006283
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0006283	Basic Rent	P 13,482.00	P 195.70	P 13,677.70

Prepared By: Ramos, Jeziel Auxtero Check By: _____