



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000228
Tenant ID : ASCT-LT000577

Adjustment Date : 2024-08-19
Invoice Posting Date : 2024-03-31

Adjusted the account of WATSONS
Amounting to : **Seven Thousand, Six Hundred Fifty-Six Pesos and Forty-Eight Centavos only (7,656.**

Document Type : Other Charges
Invoice No. : IC0002320
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002320	Others Charges	P 62,527.92	P 7,656.48	P 70,184.40

Prepared By: Ramos, Jeziel Auxtero Check By: _____