



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000110
Tenant ID : ASCT-LT000006

Adjustment Date : 2024-05-10
Invoice Posting Date : 2024-04-30

Adjusted the account of ZAGU PEARL SHAKE
Amounting to : **Four Thousand, Six Hundred Seventy-Eight Pesos and Fifty-Two Centavos only (4,678.52)**

Document Type : Other Charges
Invoice No. : IC0002929
Reason For Adjusting: Wrong Invoice

Doc No	Description	Amount	Adjustment	Net Amount
IC0002929	Others Charges	P 4,678.52	P -4,678.52	P 0.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____