



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000088
Tenant ID : ASCT-LT000214

Adjustment Date : 2024-04-16
Invoice Posting Date : 2024-03-31

Adjusted the account of The Buzz Cafe
Amounting to : **Three Hundred Eighty-Five Pesos and Forty-Two Centavos only (385.42)**

Document Type : Other Charges
Invoice No. : IC0002314
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0002314	Others Charges	P 82,181.92	P -385.42	P 81,796.50

Prepared By: Ramos, Jeziel Auxtero Check By: _____