



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Debit Memo

Invoice No. : ADJ0000136
Tenant ID : ASCT-LT000059

Adjustment Date : 2024-06-06
Invoice Posting Date : 2024-05-31

Adjusted the account of Penshoppe
Amounting to : **One Hundred Eight Thousand, Six Hundred Fifty Pesos only (108,650.00)**

Document Type : Basic Rent
Invoice No. : IC0003920
Reason For Adjusting: Rent Income Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003920	Basic Rent	P 70,192.00	P 108,650.00	P 178,842.00

Prepared By: Ramos, Jeziel Auxtero Check By: _____