



**ALTURAS TALIBON**  
**POBLACION 6325 TALIBON BOHOL PHILIPPINES**

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**Credit Memo**

**Invoice No.** : ADJ0000206  
**Tenant ID** : ASCT-LT000033

**Adjustment Date** : 2024-08-02  
**Invoice Posting Date** : 2024-07-31

**Adjusted the account of** ABENSON  
**Amounting to** : **Two Hundred Thousand, Six Hundred Eighty-Five Pesos and Thirty-Seven Centavos**

**Document Type** : Other Charges  
**Invoice No.** : IC0005334  
**Reason For Adjusting:** Wrong Amount

| Doc No    | Description    | Amount       | Adjustment    | Net Amount |
|-----------|----------------|--------------|---------------|------------|
| IC0005334 | Others Charges | P 200,685.37 | P -200,685.37 | P -0.00    |

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Prepared By: Ramos, Jeziel Auxtero      Check By: \_\_\_\_\_