



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

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**Credit Memo**

**Invoice No.** : ADJ0000159  
**Tenant ID** : ASCT-LT000254

**Adjustment Date** : 2024-07-04  
**Invoice Posting Date** : 2024-06-30

**Adjusted the account of** GOOGOO SWEET CAKE SHOP  
**Amounting to** : **Three Hundred Pesos only (300.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0004490  
**Reason For Adjusting:** Wrong Invoice

Doc No	Description	Amount	Adjustment	Net Amount
IC0004490	Others Charges	P 3,707.20	P -300.00	P 3,407.20

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