

ALTURAS TALIBONPOBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

 Invoice No.
 : ADJ0000111
 Adjustment Date
 : 2024-05-10

 Tenant ID
 : ASCT-LT000033
 Invoice Posting Date
 : 2024-04-30

Adjusted the account of ABENSON

Amounting to : Ten Pesos only (10.00)

Document Type: Other Charges **Invoice No.**: IC0002952 **Reason For Adjusting**: Wrong Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0002952	Others Charges	P 201,575.37	P -10.00	P 201,565.37

Prepared By: Ramos, Jeziel Auxtero Check By:_____