



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

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**Debit Memo**

**Invoice No.** : ADJ0000227  
**Tenant ID** : ASCT-LT000577

**Adjustment Date** : 2024-08-19  
**Invoice Posting Date** : 2024-02-29

**Adjusted the account of** WATSONS  
**Amounting to** : **Seven Thousand, Five Hundred Forty-Six Pesos and Eighty Centavos only (7,546.80)**

**Document Type** : Other Charges  
**Invoice No.** : IC0001523  
**Reason For Adjusting:** Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0001523	Others Charges	P 61,632.20	P 7,546.80	P 69,179.00

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