



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000151
Tenant ID : ASCT-LT000011

Adjustment Date : 2024-07-03
Invoice Posting Date : 2024-06-30

Adjusted the account of LROYALE SKIN CARE AND WELNESS SHOP
Amounting to : **Fourteen Thousand, Thirty-Six Pesos only (14,036.00)**

Document Type : Basic Rent
Invoice No. : IC0004553
Reason For Adjusting: Rent Income Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004553	Basic Rent	P 15,018.52	P -14,036.00	P 982.52

Prepared By: Ramos, Jeziel Auxtero Check By: _____