



METRO COTABATO WATER DISTRICT

Gov. Gutierrez Avenue, Cotabato City

ADJUSTMENT MEMO

TO : Accounting Section

Date : _____

From : Customer Account Section

JV No. : _____

JOURNAL ENTRIES

ACCOUNT		AMOUNT			
Title	No.	Dr.		Cr.	

Explanation:

Prepared by:

Verified by:

Dept. Manager, Commercial Services

Nº 31354