INVENTORY ADJUSTMENT MONETARY ACCOUNT						1. DATE *(Month and year)*	
2. COMMISSARY/TISA *(Installation)*		3. NAME OF ACCOUNTABLE OFFICER				4. DEPARTMENT *(Subsection)*	
5. ARTICLE	6. UNIT	7. OLD PRICE	8. NEW PRICE	9. PRICE CHANGE	10. QUANTITY	11. DEBIT (+)	12. CREDIT (-)
13. TOTAL							
14. SIGNATURE OF ACCOUNTABLE OFFICER						15. VOUCHER NO.	

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