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 (-)
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
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				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
13. TOTAL						0.00	0.00

14. SIGNATURE OF ACCOUNTABLE OFFICER

15. VOUCHER NO.

DD Form 708, AUG 86 (EG)

Previous editions are obsolete.

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Reset