



ALTURAS MALL

B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000155
Tenant ID : AM-LT000864

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

Adjusted the account of BUENAS SAUSAGES and FRIES
Amounting to : **Five Hundred Pesos only (500.00)**

Document Type : Other Charges
Invoice No. : IC0004337
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0004337	Others Charges	P 5,101.00	P -500.00	P 4,601.00

Prepared By: Bolanio, Victorina Balog Check By: _____