



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000083
Tenant ID : AM-LT000004

Adjustment Date : 2024-04-05
Invoice Posting Date : 2024-03-31

Adjusted the account of RED RIBBON
Amounting to : **Seventy-Three Thousand, Nine Hundred Twenty-Seven Pesos and Fifty-Five Centavos**

Document Type : Basic Rent
Invoice No. : IC0002216
Reason For Adjusting: Adjustment of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0002216	Basic Rent	P 73,927.55	P -73,927.55	P 0.00

Prepared By: Bolanio, Victorina Balog Check By: _____