



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000061
Tenant ID : AM-LT001006

Adjustment Date : 2024-03-20
Invoice Posting Date : 2024-02-29

Adjusted the account of : VANTAGE FINANCIAL CORPORATION
Amounting to : **One Thousand, Five Hundred Twenty-Two Pesos and Thirty-Two Centavos only (1,5**

Document Type : Other Charges
Invoice No. : IC0001584
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0001584	Others Charges	P 5,782.22	P -1,522.32	P 4,259.90

Prepared By: Bolanio, Victorina Balog Check By:_____