



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000036
Tenant ID : AM-LT000196

Adjustment Date : 2024-03-04
Invoice Posting Date : 2024-02-29

Adjusted the account of : TL MABUHAY DRIVING LESSONS ACADEMY INC. - NEW
Amounting to : **Thirteen Thousand, Five Hundred Eighty-Six Pesos only (13,586.00)**

Document Type : Other Charges
Invoice No. : IC0001028
Reason For Adjusting: Wrong Invoice

Doc No	Description	Amount	Adjustment	Net Amount
IC0001028	Others Charges	P 13,586.00	P -13,586.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By: _____