



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000141
Tenant ID : AM-LT001006

Adjustment Date : 2024-06-06
Invoice Posting Date : 2024-05-31

Adjusted the account of VANTAGE FINANCIAL CORPORATION
Amounting to : **Sixty-Two Pesos and Five Centavos only (62.05)**

Document Type : Other Charges
Invoice No. : IC0003924
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003924	Others Charges	P 3,475.00	P -62.05	P 3,412.95

Prepared By: Bolanio, Victorina Balog Check By: _____