



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000154
Tenant ID : AM-LT000864

Adjustment Date : 2024-07-03
Invoice Posting Date : 2024-05-31

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

Document Type : Other Charges
Invoice No. : IC0003449
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0003449	Others Charges	P 4,814.00	P -500.00	P 4,314.00

Prepared By: Bolanio, Victorina Balog Check By: _____