



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000050
Tenant ID : AM-LT000002

Adjustment Date : 2024-03-12
Invoice Posting Date : 2024-01-31

Adjusted the account of : INSIANG`S GRILL HOUSE
Amounting to : **Five Thousand, Four Hundred Forty Pesos only (5,440.00)**

Document Type : Other Charges
Invoice No. : IC0000445
Reason For Adjusting: Wrong Invoice

Doc No	Description	Amount	Adjustment	Net Amount
IC0000445	Others Charges	P 5,440.00	P -5,440.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____