



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000197
Tenant ID : AM-LT000042

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

Adjusted the account of UNISILVER
Amounting to : **Fifty-Two Pesos and Sixty Centavos only (52.60)**

Document Type : Other Charges
Invoice No. : IC0005350
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0005350	Others Charges	P 2,630.00	P -52.60	P 2,577.40

Prepared By: Bolanio, Victorina Balog Check By: _____