



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000209  
Tenant ID : AM-LT000070

Adjustment Date : 2024-08-08  
Invoice Posting Date : 2024-07-31

Adjusted the account of ABENSON - BILLBOARD  
Amounting to : **Five Thousand, Three Hundred Fifty Pesos only (5,350.00)**

Document Type : Basic Rent  
Invoice No. : IC0005684  
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0005684	Basic Rent	P 5,350.00	P -5,350.00	P 0.00

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Prepared By: Bolanio, Victorina Balog      Check By: \_\_\_\_\_