



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000150
Tenant ID : AM-LT000117

Adjustment Date : 2024-07-03
Invoice Posting Date : 2024-06-30

Adjusted the account of : SAVE N' EARN - 5F
Amounting to : **Four Hundred Eighty-Nine Pesos and Two Centavos only (489.02)**

Document Type : Other Charges
Invoice No. : IC0004605
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004605	Others Charges	P 24,450.80	P -489.02	P 23,961.78

Prepared By: Bolanio, Victorina Balog Check By:_____