



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000131
Tenant ID : AM-LT000335

Adjustment Date : 2024-05-30
Invoice Posting Date : 2024-05-31

Adjusted the account of REAL ME
Amounting to : **One Hundred Fifty-Seven Pesos and Ninety-Six Centavos only (157.96)**

Document Type : Other Charges
Invoice No. : IC0003605
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003605	Others Charges	P 4,027.98	P -157.96	P 3,870.02

Prepared By: Bolanio, Victorina Balog Check By:_____