



ALTURAS MALL

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

Debit Memo

Invoice No. : ADJ0000218
Tenant ID : AM-LT000004

Adjustment Date : 2024-08-15
Invoice Posting Date : 2024-07-31

Adjusted the account of RED RIBBON
Amounting to : **Three Thousand, Six Hundred Ninety-Six Pesos and Seventy-One Centavos only (3,6**

Document Type : Basic Rent
Invoice No. : IC0005817
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0005817	Basic Rent	P 77,623.93	P 3,696.71	P 81,320.64

Prepared By: Bolanio, Victorina Balog Check By:_____