



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000005
Tenant ID : AM-LT000005

Adjustment Date : 2024-02-08
Invoice Posting Date : 2024-01-31

Adjusted the account of GREENWICH
Amounting to : **Seven Thousand, Six Hundred Eighty-Two Pesos and Fifty-Seven Centavos only (7,6**

Document Type : Other Charges
Invoice No. : IC0000528
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000528	Others Charges	P 430,224.19	P -7,682.57	P 422,541.62

Prepared By: Bolanio, Victorina Balog Check By:_____