



ALTURAS TALIBON
POBLACION 6325 TALIBON BOHOL PHILIPPINES

Credit Memo

Invoice No. : ADJ0000252
Tenant ID : ASCT-LT000014

Adjustment Date : 2024-09-05
Invoice Posting Date : 2024-08-31

Adjusted the account of JOLLIBEE
Amounting to : **Three Hundred Seventy-Five Thousand, Eight Hundred Forty-Seven Pesos and Thirt**

Document Type : Basic Rent
Invoice No. : IC0005614
Reason For Adjusting: Double transact basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0005614	Basic Rent	P 375,847.13	P -375,847.13	P 0.00

Prepared By: Ramos, Jeziel Auxtero Check By:_____