



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000055  
Tenant ID : AM-LT000005

Adjustment Date : 2024-03-18  
Invoice Posting Date : 2024-02-29

Adjusted the account of GREENWICH  
Amounting to : **Seven Thousand, Two Hundred Seventeen Pesos and Three Centavos only (7,217.03)**

Document Type : Other Charges  
Invoice No. : IC0001465  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001465	Others Charges	P 404,153.98	P -7,217.03	P 396,936.95

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Prepared By: Bolanio, Victorina Balog      Check By:\_\_\_\_\_