



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000165
Tenant ID : AM-LT000188

Adjustment Date : 2024-07-08
Invoice Posting Date : 2024-05-31

Adjusted the account of RIBSHACK GRILL CORPORATION
Amounting to : **Three Thousand, Seven Hundred Pesos and Thirty-Six Centavos only (3,700.36)**

Document Type : Other Charges
Invoice No. : IC0003949
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003949	Others Charges	P 207,220.43	P -3,700.36	P 203,520.07

Prepared By: Bolanio, Victorina Balog Check By: _____