



## ALTURAS MALL

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

---

### Credit Memo

**Invoice No.** : ADJ0000200  
**Tenant ID** : AM-LT000514

**Adjustment Date** : 2024-08-01  
**Invoice Posting Date** : 2024-07-31

**Adjusted the account of** DITO TELECOMMUNITY CORPORATION  
**Amounting to** : **Four Hundred Forty-Five Pesos and Seventy-One Centavos only (445.71)**

**Document Type** : Other Charges  
**Invoice No.** : IC0005136  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0005136	Others Charges	P 24,960.00	P -445.71	P 24,514.29

---

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