



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000006  
Tenant ID : AM-LT000006

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

Adjusted the account of GREENWICH -GTG  
Amounting to : **One Hundred Thirty-Two Pesos and Thirty-Nine Centavos only (132.39)**

Document Type : Other Charges  
Invoice No. : IC0000599  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000599	Others Charges	P 7,414.00	P -132.39	P 7,281.61

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