



ALTURAS MALL

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

Debit Memo

Invoice No. : ADJ0000212
Tenant ID : AM-LT000001

Adjustment Date : 2024-08-09
Invoice Posting Date : 2024-07-31

Adjusted the account of : CHOWKING
Amounting to : **One Hundred Ninety-Six Thousand, Six Hundred Eighty-Eight Pesos and Eighty-Four Centavos**

Document Type : Other Charges
Invoice No. : IC0005738
Reason For Adjusting: Others

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|--------------|--------------|--------------|
| IC0005738 | Others Charges | P 210,907.55 | P 196,688.84 | P 407,596.39 |

Prepared By: Bolanio, Victorina Balog Check By: _____