



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000255
Tenant ID : AM-LT000809

Adjustment Date : 2024-09-06
Invoice Posting Date : 2024-08-18

Adjusted the account of RIBSHACK GRILL CORP. - STORAGE ROOM
Amounting to : **Seventeen Thousand, Thirty-Seven Pesos and Twenty-Three Centavos only (17,037.23)**

Document Type : Other Charges
Invoice No. : IC0005283
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0005283	Others Charges	P 17,037.23	P -17,037.23	P 0.00

Prepared By: Bolanio, Victorina Balog Check By: _____