



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000100
Tenant ID : AM-LT000809

Adjustment Date : 2024-04-29
Invoice Posting Date : 2024-04-18

Adjusted the account of RIBSHACK GRILL CORP. - STORAGE ROOM
Amounting to : **Ten Thousand, Seven Hundred Pesos only (10,700.00)**

Document Type : Basic Rent
Invoice No. : IC0002633
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0002633	Basic Rent	P 10,700.00	P -10,700.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____