



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000253
Tenant ID : AM-LT000188

Adjustment Date : 2024-09-06
Invoice Posting Date : 2024-07-31

Adjusted the account of RIBSHACK GRILL CORPORATION
Amounting to : **One Thousand, Two Hundred Ninety-Six Pesos and Forty-Three Centavos only (1,296.43)**

Document Type : Other Charges
Invoice No. : IC0005701
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0005701	Others Charges	P 196,150.47	P -1,296.43	P 194,854.04

Prepared By: Bolanio, Victorina Balog Check By:_____