



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000130
Tenant ID : AM-LT000045

Adjustment Date : 2024-05-29
Invoice Posting Date : 2024-05-31

Adjusted the account of LBC
Amounting to : **Two Hundred One Pesos and Thirteen Centavos only (201.13)**

Document Type : Other Charges
Invoice No. : IC0003516
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003516	Others Charges	P 10,056.43	P -201.13	P 9,855.30

Prepared By: Bolanio, Victorina Balog Check By:_____