



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000038
Tenant ID : AM-LT000004

Adjustment Date : 2024-03-06
Invoice Posting Date : 2024-02-29

Adjusted the account of RED RIBBON
Amounting to : **One Thousand, Fifteen Pesos and Ninety-Five Centavos only (1,015.95)**

Document Type : Other Charges
Invoice No. : IC0001286
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001286	Others Charges	P 56,893.00	P -1,015.95	P 55,877.05

Prepared By: Bolanio, Victorina Balog Check By: _____