



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000126
Tenant ID : AM-LT000514

Adjustment Date : 2024-05-24
Invoice Posting Date : 2024-03-31

Adjusted the account of : DITO TELECOMMUNITY CORPORATION
Amounting to : **Three Hundred Thirty-Five Pesos and Forty-Five Centavos only (335.45)**

Document Type : Other Charges
Invoice No. : IC0001795
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001795	Others Charges	P 18,785.00	P -335.45	P 18,449.55

Prepared By: Bolanio, Victorina Balog Check By:_____