



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000013
Tenant ID : AM-LT000001

Adjustment Date : 2024-02-19
Invoice Posting Date : 2024-01-31

Adjusted the account of : CHOWKING
Amounting to : **Five Thousand, Seven Hundred Fifty Pesos and Ninety-One Centavos only (5,750.91)**

Document Type : Other Charges
Invoice No. : IC0000519
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000519	Others Charges	P 322,051.15	P -5,750.91	P 316,300.24

Prepared By: Bolanio, Victorina Balog Check By:_____