



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000161
Tenant ID : AM-LT000070

Adjustment Date : 2024-07-05
Invoice Posting Date : 2024-05-31

Adjusted the account of ABENSON - BILLBOARD
Amounting to : **Five Thousand, Three Hundred Fifty Pesos only (5,350.00)**

Document Type : Basic Rent
Invoice No. : IC0003888
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0003888	Basic Rent	P 5,350.00	P -5,350.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By: _____