



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000035
Tenant ID : AM-LT000196

Adjustment Date : 2024-03-04
Invoice Posting Date : 2024-02-29

Adjusted the account of : TL MABUHAY DRIVING LESSONS ACADEMY INC. - NEW
Amounting to : **Sixty Thousand, Nine Hundred Seventy-Six Pesos and Nine Centavos only (60,976.09)**

Document Type : Basic Rent
Invoice No. : IC0001027
Reason For Adjusting: Adjustment of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001027	Basic Rent	P 60,976.09	P -60,976.09	P 0.00

Prepared By: Bolanio, Victorina Balog Check By: _____