



## ALTURAS MALL

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

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### Credit Memo

**Invoice No.** : ADJ0000266  
**Tenant ID** : AM-LT000112

**Adjustment Date** : 2024-09-12  
**Invoice Posting Date** : 2024-08-31

**Adjusted the account of** PENSSHOPPE  
**Amounting to** : **Thirty-Six Thousand, Four Hundred Seventy-Seven Pesos and Ninety Centavos only**

**Document Type** : Basic Rent  
**Invoice No.** : IC0006597  
**Reason For Adjusting:** Adjustment on Basic rent wrong amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0006597	Basic Rent	P 36,477.90	P -36,477.90	P 0.00

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Prepared By: Bolanio, Victorina Balog      Check By: \_\_\_\_\_