



## ALTURAS MALL

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

---

### Credit Memo

Invoice No. : ADJ0000108  
Tenant ID : AM-LT000188

Adjustment Date : 2024-05-08  
Invoice Posting Date : 2024-04-30

Adjusted the account of RIBSHACK GRILL CORPORATION  
Amounting to : **Three Thousand, Four Hundred Eight Pesos and Eighty Centavos only (3,408.80)**

Document Type : Other Charges  
Invoice No. : IC0003125  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003125	Others Charges	P 190,892.82	P -3,408.80	P 187,484.02

---

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