



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000029
Tenant ID : AM-LT000402

Adjustment Date : 2024-03-01
Invoice Posting Date : 2024-02-29

Adjusted the account of : MERAKI INFUSION AESTHETIC AND WELLNESS CENTER
Amounting to : **Sixteen Thousand, Fifty Pesos only (16,050.00)**

Document Type : Basic Rent
Invoice No. : IC0001044
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0001044	Basic Rent	P 16,050.00	P -16,050.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By: _____