



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000099  
Tenant ID : AM-LT000114

Adjustment Date : 2024-04-26  
Invoice Posting Date : 2024-04-30

Adjusted the account of : OPPO  
Amounting to : **One Hundred Sixty-Seven Pesos and Fifty-Seven Centavos only (167.57)**

Document Type : Other Charges  
Invoice No. : IC0002612  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0002612	Others Charges	P 8,378.30	P -167.57	P 8,210.73

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