



## ALTURAS MALL

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

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### Credit Memo

**Invoice No.** : ADJ0000057  
**Tenant ID** : AM-LT001006

**Adjustment Date** : 2024-03-19  
**Invoice Posting Date** : 2024-01-31

**Adjusted the account of** VANTAGE FINANCIAL CORPORATION  
**Amounting to** : **Sixty-Two Pesos and Ninety-Eight Centavos only (62.98)**

**Document Type** : Other Charges  
**Invoice No.** : IC0001462  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001462	Others Charges	P 3,527.00	P -62.98	P 3,464.02

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