



## ALTURAS MALL

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

---

### Credit Memo

Invoice No. : ADJ0000058  
Tenant ID : AM-LT001006

Adjustment Date : 2024-03-19  
Invoice Posting Date : 2024-02-29

Adjusted the account of VANTAGE FINANCIAL CORPORATION  
Amounting to : **One Hundred Five Pesos and Thirteen Centavos only (105.13)**

Document Type : Other Charges  
Invoice No. : IC0001584  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001584	Others Charges	P 5,887.35	P -105.13	P 5,782.22

---

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