



ALTURAS MALL

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

Print No: 1

Please make all checks payable to ALTURAS MALL

Credit Memo

Document No. : ADJ0000107
Tenant ID : AM-LT000021

Date Adjusted : 2024-05-08
Posting Date : 2024-04-30

Adjusted the account of CHOCO HILL FOOD CHAIN, INC.
Amounting to : **Eleven Thousand, Three Hundred Thirteen Pesos and Twelve Centavos only (11,313.12)**

Document Type : Other Charges
Invoice No. : IC0002690
Reason For Adjusting: Adjustment for other charges.(not yet operati

Doc No	Description	Amount	Adjustment	Net Amount
IC0002690	Other Charges	P 11,313.12	P -11,313.12	P 0.00

Prepared By: Victorina Balog Bolanio Check By:_____

Thank you for your prompt payment!