



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000043
Tenant ID : AM-LT000039

Adjustment Date : 2024-03-11
Invoice Posting Date : 2024-02-29

Adjusted the account of BENCH
Amounting to : **Six Hundred Twenty-Two Pesos and Ninety-Six Centavos only (622.96)**

Document Type : Basic Rent
Invoice No. : IC0001291
Reason For Adjusting: Wrong invoice amount of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001291	Basic Rent	P 90,950.68	P -622.96	P 90,327.72

Prepared By: Bolanio, Victorina Balog Check By: _____