



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000135
Tenant ID : AM-ST000531

Adjustment Date : 2024-06-05
Invoice Posting Date : 2024-02-04

Adjusted the account of EZD MARKETING
Amounting to : **Twenty-One Thousand, Four Hundred Pesos only (21,400.00)**

Document Type : Basic Rent
Invoice No. : IC0003907
Reason For Adjusting: WRONG DATE

Doc No	Description	Amount	Adjustment	Net Amount
IC0003907	Basic Rent	P 21,400.00	P -21,400.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By: _____