



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000164
Tenant ID : AM-LT000001

Adjustment Date : 2024-07-08
Invoice Posting Date : 2024-06-30

Adjusted the account of : CHOWKING
Amounting to : **Seven Thousand, Two Hundred Forty-One Pesos and Fifty-One Centavos only (7,241.51)**

Document Type : Other Charges
Invoice No. : IC0004816
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004816	Others Charges	P 405,524.31	P -7,241.51	P 398,282.80

Prepared By: Bolanio, Victorina Balog Check By:_____