



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000166
Tenant ID : AM-LT000481

Adjustment Date : 2024-07-08
Invoice Posting Date : 2024-05-31

Adjusted the account of : BRUMINIS FOOD KIOSK
Amounting to : **Thirty Thousand, Seventy-Nine Pesos and Eighty Centavos only (30,079.80)**

Document Type : Other Charges
Invoice No. : IC0003708
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0003708	Others Charges	P 42,110.36	P -30,079.80	P 12,030.56

Prepared By: Bolanio, Victorina Balog Check By: _____