



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000140  
Tenant ID : AM-LT001006

Adjustment Date : 2024-06-06  
Invoice Posting Date : 2024-04-30

Adjusted the account of : VANTAGE FINANCIAL CORPORATION  
Amounting to : **Fifty-Nine Pesos and Twenty-Seven Centavos only (59.27)**

Document Type : Other Charges  
Invoice No. : IC0002680  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0002680	Others Charges	P 3,319.00	P -59.27	P 3,259.73

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Prepared By: Bolanio, Victorina Balog      Check By: \_\_\_\_\_