



## ALTURAS MALL

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

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### Debit Memo

**Invoice No.** : ADJ0000003  
**Tenant ID** : AM-LT000056

**Adjustment Date** : 2024-02-06  
**Invoice Posting Date** : 2024-01-31

**Adjusted the account of** ORO CHINA PAWNSHOP  
**Amounting to** : **Twenty-Five Pesos and Ninety-Three Centavos only (25.93)**

**Document Type** : Other Charges  
**Invoice No.** : IC0000214  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000214	Others Charges	P 11,857.02	P 25.93	P 11,882.95

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