



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000123
Tenant ID : AM-LT000027

Adjustment Date : 2024-05-23
Invoice Posting Date : 2024-04-30

Adjusted the account of : ALVAS CHICHARON AND FRIED CHICKEN
Amounting to : **Fifteen Thousand Pesos only (15,000.00)**

Document Type : Basic Rent
Invoice No. : IC0002524
Reason For Adjusting: Wrong amount of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0002524	Basic Rent	P 15,000.00	P -15,000.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____