



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000098  
Tenant ID : AM-LT000009

Adjustment Date : 2024-04-25  
Invoice Posting Date : 2024-04-30

Adjusted the account of : GLOBE TELECOM INC. - Electricity  
Amounting to : **Sixty-One Thousand, Four Hundred Twenty-Five Pesos only (61,425.00)**

Document Type : Other Charges  
Invoice No. : IC0002565  
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002565	Others Charges	P 61,425.00	P -61,425.00	P 0.00

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