



## ALTURAS MALL

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

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### Credit Memo

**Invoice No.** : ADJ0000049  
**Tenant ID** : AM-LT000002

**Adjustment Date** : 2024-03-12  
**Invoice Posting Date** : 2024-01-31

**Adjusted the account of** INSIANG`S GRILL HOUSE  
**Amounting to** : **Ten Thousand Pesos only (10,000.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0000444  
**Reason For Adjusting:** Rent Income Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000444	Basic Rent	P 10,000.00	P -10,000.00	P 0.00

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