



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000032  
Tenant ID : AM-LT000114

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

Adjusted the account of : OPPO  
Amounting to : **One Hundred Sixty-Six Pesos and Sixty-Seven Centavos only (166.67)**

Document Type : Other Charges  
Invoice No. : IC0000210  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000210	Others Charges	P 8,313.30	P -166.67	P 8,146.63

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