



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000196
Tenant ID : AM-LT000119

Adjustment Date : 2024-07-30
Invoice Posting Date : 2024-07-31

Adjusted the account of MERRY MANGO
Amounting to : **Twelve Thousand, Eight Hundred Forty Pesos only (12,840.00)**

Document Type : Basic Rent
Invoice No. : IC0005217
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0005217	Basic Rent	P 12,840.00	P -12,840.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____