



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000195  
Tenant ID : AM-ST000402

Adjustment Date : 2024-07-29  
Invoice Posting Date : 2024-07-07

Adjusted the account of AP BOWHOL ARCHERY RANGE  
Amounting to : **Twenty-One Thousand, Four Hundred Pesos only (21,400.00)**

Document Type : Basic Rent  
Invoice No. : IC0004861  
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0004861	Basic Rent	P 21,400.00	P -21,400.00	P 0.00

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