



## ALTURAS MALL

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

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### Credit Memo

**Invoice No.** : ADJ0000134  
**Tenant ID** : AM-LT000027

**Adjustment Date** : 2024-06-05  
**Invoice Posting Date** : 2024-04-30

**Adjusted the account of** ALVAS CHICHARON AND FRIED CHICKEN  
**Amounting to** : **One Thousand, Three Hundred Fifty Pesos only (1,350.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0003291  
**Reason For Adjusting:** Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0003291	Others Charges	P 31,398.00	P -1,350.00	P 30,048.00

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