



## ALTURAS MALL

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

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### Credit Memo

**Invoice No.** : ADJ0000069  
**Tenant ID** : AM-LT000867

**Adjustment Date** : 2024-04-01  
**Invoice Posting Date** : 2024-03-31

**Adjusted the account of** OUR DELI BREAD /  
**Amounting to** : **Twenty-One Thousand, Four Hundred Pesos only (21,400.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0001938  
**Reason For Adjusting:** Double invoice of Basic Rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001938	Basic Rent	P 21,400.00	P -21,400.00	P 0.00

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