



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000101
Tenant ID : AM-LT000809

Adjustment Date : 2024-04-29
Invoice Posting Date : 2024-04-18

Adjusted the account of RIBSHACK GRILL CORP. - STORAGE ROOM
Amounting to : **Fourteen Thousand, Eighty-Three Pesos and Five Centavos only (14,083.05)**

Document Type : Other Charges
Invoice No. : IC0002634
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002634	Others Charges	P 14,083.05	P -14,083.05	P -0.00

Prepared By: Bolanio, Victorina Balog Check By:_____