



## ALTURAS MALL

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

### Debit Memo

Invoice No. : ADJ0000109  
Tenant ID : AM-LT000003

Adjustment Date : 2024-05-08  
Invoice Posting Date : 2024-04-30

Adjusted the account of JOLLIBEE  
Amounting to : **Five Hundred Twenty-Nine Thousand, Eight Hundred Fifty-Three Pesos and Thirty**

Document Type : Other Charges  
Invoice No. : IC0003137  
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0003137	Others Charges	P 480,399.38	P 529,853.30	P 1,010,252.68

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