



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000014
Tenant ID : AM-LT000001

Adjustment Date : 2024-02-19
Invoice Posting Date : 2024-01-31

Adjusted the account of CHOWKING
Amounting to : **Four Hundred Thirty-Eight Pesos and Nineteen Centavos only (438.19)**

Document Type : Other Charges
Invoice No. : IC0000521
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000521	Others Charges	P 24,538.75	P -438.19	P 24,100.56

Prepared By: Bolanio, Victorina Balog Check By:_____