



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000103
Tenant ID : AM-LT000046

Adjustment Date : 2024-04-29
Invoice Posting Date : 2024-04-30

Adjusted the account of DVYM BEAUTY AND WELLNESS HUB
Amounting to : **Three Hundred Pesos only (300.00)**

Document Type : Other Charges
Invoice No. : IC0002695
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002695	Others Charges	P 1,068.00	P -300.00	P 768.00

Prepared By: Bolanio, Victorina Balog Check By: _____