



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000004
Tenant ID : AM-LT000003

Adjustment Date : 2024-02-08
Invoice Posting Date : 2024-01-31

Adjusted the account of JOLLIBEE
Amounting to : **Eighteen Thousand, Four Hundred Fifty-Nine Pesos and Forty-Seven Centavos only**

Document Type : Other Charges
Invoice No. : IC0000531
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000531	Others Charges	P 1,033,730.39	P -18,459.47	P 1,015,270.92

Prepared By: Bolanio, Victorina Balog Check By:_____