



## ALTURAS MALL

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

---

### Credit Memo

**Invoice No.** : ADJ0000056  
**Tenant ID** : AM-LT000809

**Adjustment Date** : 2024-03-19  
**Invoice Posting Date** : 2024-03-18

**Adjusted the account of** RIBSHACK GRILL CORP. - STORAGE ROOM  
**Amounting to** : **Ten Thousand, Seven Hundred Pesos only (10,700.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0001304  
**Reason For Adjusting:** Double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001304	Basic Rent	P 10,700.00	P -10,700.00	P 0.00

---

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