



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000139
Tenant ID : AM-LT001006

Adjustment Date : 2024-06-06
Invoice Posting Date : 2024-03-31

Adjusted the account of VANTAGE FINANCIAL CORPORATION
Amounting to : **Sixty Pesos and Twenty Centavos only (60.20)**

Document Type : Other Charges
Invoice No. : IC0002046
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0002046	Others Charges	P 3,371.00	P -60.20	P 3,310.80

Prepared By: Bolanio, Victorina Balog Check By: _____