



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000075
Tenant ID : AM-LT000855

Adjustment Date : 2024-04-04
Invoice Posting Date : 2024-02-29

Adjusted the account of LFAFA EXPRESS DE STRESS
Amounting to : **Three Thousand, Six Hundred Pesos only (3,600.00)**

Document Type : Other Charges
Invoice No. : IC0001087
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0001087	Others Charges	P 5,964.00	P -3,600.00	P 2,364.00

Prepared By: Bolanio, Victorina Balog Check By: _____