



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000149
Tenant ID : AM-LT000117

Adjustment Date : 2024-07-03
Invoice Posting Date : 2024-06-30

Adjusted the account of : SAVE N' EARN - 5F
Amounting to : **Four Hundred Eighty-Nine Pesos and Two Centavos only (489.02)**

Document Type : Other Charges
Invoice No. : IC0004605
Reason For Adjusting: Wrong Invoice

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|-------------|------------|-------------|
| IC0004605 | Others Charges | P 24,939.82 | P -489.02 | P 24,450.80 |

Prepared By: Bolanio, Victorina Balog Check By:_____