



ALTURAS MALL

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

Credit Memo

Invoice No. : ADJ0000254
Tenant ID : AM-LT000809

Adjustment Date : 2024-09-06
Invoice Posting Date : 2024-08-18

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. : IC0005282
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0005282	Basic Rent	P 10,700.00	P -10,700.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____