



## ALTURAS MALL

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

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### Credit Memo

Invoice No. : ADJ0000142  
Tenant ID : AM-LT000005

Adjustment Date : 2024-06-07  
Invoice Posting Date : 2024-05-31

Adjusted the account of GREENWICH  
Amounting to : **Seven Thousand, Five Hundred Fifty Pesos and Sixty-Two Centavos only (7,550.62)**

Document Type : Other Charges  
Invoice No. : IC0003967  
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003967	Others Charges	P 422,834.48	P -7,550.62	P 415,283.86

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