



## ALTA CITTA

CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

---

### Debit Memo

Invoice No. : ADJ0000041  
Tenant ID : ACT-LT000014

Adjustment Date : 2024-03-08  
Invoice Posting Date : 2024-02-29

Adjusted the account of Jollibee  
Amounting to : **Sixty-Nine Thousand, Two Hundred Three Pesos and One Centavos only (69,203.01)**

Document Type : Other Charges  
Invoice No. : IC0001395  
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0001395	Others Charges	P 832,194.23	P 69,203.01	P 901,397.24

---

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