



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

Credit Memo

Invoice No. : ADJ0000251
Tenant ID : ACT-ST000026

Adjustment Date : 2024-09-04
Invoice Posting Date : 2024-07-31

Adjusted the account of Magchos
Amounting to : **Ten Thousand, Seven Hundred Pesos only (10,700.00)**

Document Type : Basic Rent
Invoice No. : IC0006489
Reason For Adjusting: WRONG DATE

Doc No	Description	Amount	Adjustment	Net Amount
IC0006489	Basic Rent	P 10,700.00	P -10,700.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____