



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

Credit Memo

Invoice No. : ADJ0000023
Tenant ID : ACT-LT000015

Adjustment Date : 2024-02-29
Invoice Posting Date : 2024-01-31

Adjusted the account of Potato Corner
Amounting to : **Twenty-Nine Pesos and Thirty-Two Centavos only (29.32)**

Document Type : Other Charges
Invoice No. : IC0000026
Reason For Adjusting: EWT Adjustment

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|-------------|------------|-------------|
| IC0000026 | Others Charges | P 13,435.52 | P -29.32 | P 13,406.20 |

Prepared By: Bolanio, Victorina Balog Check By:_____