



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

Credit Memo

Invoice No. : ADJ0000249
Tenant ID : ACT-ST000014

Adjustment Date : 2024-09-04
Invoice Posting Date : 2024-08-07

Adjusted the account of Ibex Temporary Area
Amounting to : **Fourteen Pesos and Fifty Centavos only (14.50)**

Document Type : Other Charges
Invoice No. : IC0006426
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0006426	Others Charges	P 812.20	P -14.50	P 797.70

Prepared By: Bolanio, Victorina Balog Check By:_____