



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

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**Credit Memo**

**Invoice No.** : ADJ0000047  
**Tenant ID** : ACT-LT000215

**Adjustment Date** : 2024-03-12  
**Invoice Posting Date** : 2024-02-29

**Adjusted the account of** Standard Insurance  
**Amounting to** : **Nine Thousand, One Hundred Eighty-Four Pesos only (9,184.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0000842  
**Reason For Adjusting:** Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0000842	Others Charges	P 33,054.62	P -9,184.00	P 23,870.62

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