



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

Credit Memo

Invoice No. : ADJ0000128
Tenant ID : ACT-LT000605

Adjustment Date : 2024-05-27
Invoice Posting Date : 2024-05-31

Adjusted the account of The Loop by PowerMac Center
Amounting to : **Six Hundred Seventy-Nine Pesos and Two Centavos only (679.02)**

Document Type : Other Charges
Invoice No. : IC0003361
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003361	Others Charges	P 38,025.40	P -679.02	P 37,346.38

Prepared By: Bolanio, Victorina Balog Check By:_____