



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

Credit Memo

Invoice No. : ADJ0000259
Tenant ID : ACT-LT000028

Adjustment Date : 2024-09-10
Invoice Posting Date : 2024-08-31

Adjusted the account of Dimsum Break
Amounting to : **Forty-Four Thousand, Twenty-Four Pesos and Ninety-Seven Centavos only (44,024.97)**

Document Type : Basic Rent
Invoice No. : IC0006583
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0006583	Basic Rent	P 44,024.97	P -44,024.97	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____