



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

Debit Memo

Invoice No. : ADJ0000097
Tenant ID : ACT-LT000047

Adjustment Date : 2024-04-25
Invoice Posting Date : 2024-04-30

Adjusted the account of AVOMANGO FOOD CORNER
Amounting to : **Five Thousand, Five Pesos and Forty-Two Centavos only (5,005.42)**

Document Type : Other Charges
Invoice No. : IC0002467
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002467	Others Charges	P 1,938.58	P 5,005.42	P 6,944.00

Prepared By: Bolanio, Victorina Balog Check By:_____