



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

Credit Memo

Invoice No. : ADJ0000042
Tenant ID : ACT-LT000028

Adjustment Date : 2024-03-08
Invoice Posting Date : 2024-01-31

Adjusted the account of Dimsum Break
Amounting to : **Ninety-Two Thousand, Two Hundred Ninety Pesos and Seventy-One Centavos only**

Document Type : Basic Rent
Invoice No. : IC0001401
Reason For Adjusting: Adjustment for Basic Rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001401	Basic Rent	P 92,290.71	P -92,290.71	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____