



ALTA CITTA

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

Credit Memo

Invoice No. : ADJ0000237
Tenant ID : ACT-LT000605

Adjustment Date : 2024-08-27
Invoice Posting Date : 2024-07-31

Adjusted the account of The Loop by PowerMac Center
Amounting to : **Eighty-One Pesos and Three Centavos only (81.03)**

Document Type : Other Charges
Invoice No. : IC0005027
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0005027	Others Charges	P 37,140.12	P -81.03	P 37,059.09

Prepared By: Bolanio, Victorina Balog Check By:_____