



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

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**Credit Memo**

**Invoice No.** : ADJ0000011  
**Tenant ID** : ACT-LT000605

**Adjustment Date** : 2024-02-15  
**Invoice Posting Date** : 2024-01-31

**Adjusted the account of** The Loop by PowerMac Center  
**Amounting to** : **Seven Hundred Forty-Eight Pesos and Ninety-Two Centavos only (748.92)**

**Document Type** : Other Charges  
**Invoice No.** : IC0000061  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000061	Others Charges	P 41,939.40	P -748.92	P 41,190.48

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Prepared By: Bolanio, Victorina Balog      Check By:\_\_\_\_\_