



ALTA CITTA

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

Credit Memo

Invoice No. : ADJ0000250
Tenant ID : ACT-ST000014

Adjustment Date : 2024-09-04
Invoice Posting Date : 2024-08-08

Adjusted the account of Ibex Temporary Area
Amounting to : **Twelve Thousand, Eight Hundred Forty Pesos only (12,840.00)**

Document Type : Basic Rent
Invoice No. : IC0006427
Reason For Adjusting: WRONG DATE

Doc No	Description	Amount	Adjustment	Net Amount
IC0006427	Basic Rent	P 12,840.00	P -12,840.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____