



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

Print No: 1

Please make all checks payable to ALTA CITTA

Credit Memo

Document No. : ADJ0000092
Tenant ID : ACT-ST000051

Date Adjusted : 2024-04-23
Posting Date : 2024-01-18

Adjusted the account of Shop21 Fashion Boutique
Amounting to : **Ten Thousand, Seven Hundred Pesos only (10,700.00)**

Document Type : Basic Rent
Invoice No. : IC0001419
Reason For Adjusting: wrong amount of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001419	Basic Rent	P 10,700.00	P -10,700.00	P 0.00

Prepared By: Victorina Balog Bolanio Check By:_____

Thank you for your prompt payment!