



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

Credit Memo

Invoice No. : ADJ0000020
Tenant ID : ACT-LT000225

Adjustment Date : 2024-02-28
Invoice Posting Date : 2024-01-31

Adjusted the account of Miniso
Amounting to : **Eighty-Five Thousand, Seventy-Eight Pesos and Sixteen Centavos only (85,078.16)**

Document Type : Basic Rent
Invoice No. : IC0000537
Reason For Adjusting: wrong invoice

Doc No	Description	Amount	Adjustment	Net Amount
IC0000537	Basic Rent	P 85,078.16	P -85,078.16	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____