



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

Credit Memo

Invoice No. : ADJ0000160
Tenant ID : ACT-LT000011

Adjustment Date : 2024-07-04
Invoice Posting Date : 2024-06-30

Adjusted the account of The Lemon Co
Amounting to : **Three Thousand, Three Hundred Pesos only (3,300.00)**

Document Type : Other Charges
Invoice No. : IC0004155
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0004155	Others Charges	P 6,546.20	P -3,300.00	P 3,246.20

Prepared By: Bolanio, Victorina Balog Check By:_____