



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

Credit Memo

Invoice No. : ADJ0000260
Tenant ID : ACT-ST000010

Adjustment Date : 2024-09-11
Invoice Posting Date : 2024-08-15

Adjusted the account of TENDER JUICY BOOTH
Amounting to : **Sixteen Thousand, Fifty Pesos only (16,050.00)**

Document Type : Basic Rent
Invoice No. : IC0006496
Reason For Adjusting: wrong due date

Doc No	Description	Amount	Adjustment	Net Amount
IC0006496	Basic Rent	P 16,050.00	P -16,050.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____