



ALTA CITTA

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

Credit Memo

Invoice No. : ADJ0000257
Tenant ID : ACT-LT000028

Adjustment Date : 2024-09-10
Invoice Posting Date : 2024-05-31

Adjusted the account of Dimsum Break
Amounting to : **Forty-Four Thousand, Fifteen Pesos and Seventy-One Centavos only (44,015.71)**

Document Type : Basic Rent
Invoice No. : IC0004084
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0004084	Basic Rent	P 44,015.71	P -44,015.71	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____