



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

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**Credit Memo**

**Invoice No.** : ADJ0000261  
**Tenant ID** : ACT-ST000010

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

**Adjusted the account of** TENDER JUICY BOOTH  
**Amounting to** : **Five Thousand, Fifteen Pesos only (5,015.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0006497  
**Reason For Adjusting:** Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0006497	Others Charges	P 5,015.00	P -5,015.00	P 0.00

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Prepared By: Bolanio, Victorina Balog      Check By:\_\_\_\_\_