

## **ALTA CITTA**

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

## **Credit Memo**

 Invoice No.
 : ADJ0000082
 Adjustment Date
 : 2024-04-05

 Tenant ID
 : ACT-LT000037
 Invoice Posting Date
 : 2024-03-31

Adjusted the account of Chowking

Amounting to : One Hundred Seventy-Nine Thousand, Ninety-One Pesos and Forty-Six Centavos on

**Document Type** : Basic Rent **Invoice No.** : IC0002195

Reason For Adjusting: Adjustment of basic rent

| Doc No    | Description | Amount       | Adjustment    | Net Amount |
|-----------|-------------|--------------|---------------|------------|
| IC0002195 | Basic Rent  | P 179,091.46 | P -179,091.46 | P 0.00     |

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