



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

Credit Memo

Invoice No. : ADJ0000024
Tenant ID : ACT-LT000015

Adjustment Date : 2024-02-29
Invoice Posting Date : 2024-02-29

Adjusted the account of Potato Corner
Amounting to : **Twenty-Two Pesos and Forty-Two Centavos only (22.42)**

Document Type : Other Charges
Invoice No. : IC0000848
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000848	Others Charges	P 10,274.98	P -22.42	P 10,252.56

Prepared By: Bolanio, Victorina Balog Check By:_____