



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

Credit Memo

Invoice No. : ADJ0000037
Tenant ID : ACT-LT000384

Adjustment Date : 2024-03-05
Invoice Posting Date : 2024-01-31

Adjusted the account of Jollibee - Billboard
Amounting to : **Five Thousand, Three Hundred Fifty Pesos only (5,350.00)**

Document Type : Basic Rent
Invoice No. : IC0000338
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0000338	Basic Rent	P 5,350.00	P -5,350.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____