



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

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**Credit Memo**

**Invoice No.** : ADJ0000012  
**Tenant ID** : ACT-LT000037

**Adjustment Date** : 2024-02-19  
**Invoice Posting Date** : 2024-01-31

**Adjusted the account of** Chowking  
**Amounting to** : **One Hundred Forty-Seven Thousand, One Hundred Thirty-One Pesos and Thirty-E**

**Document Type** : Basic Rent  
**Invoice No.** : IC0000722  
**Reason For Adjusting:** Double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0000722	Basic Rent	P 147,131.38	P -147,131.38	P 0.00

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