



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

Credit Memo

Invoice No. : ADJ0000127
Tenant ID : ACT-LT000015

Adjustment Date : 2024-05-27
Invoice Posting Date : 2024-05-31

Adjusted the account of Potato Corner
Amounting to : **Two Hundred Nine Pesos and Thirty-Five Centavos only (209.35)**

Document Type : Other Charges
Invoice No. : IC0003335
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003335	Others Charges	P 10,467.40	P -209.35	P 10,258.05

Prepared By: Bolanio, Victorina Balog Check By:_____