



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

Credit Memo

Invoice No. : ADJ0000213
Tenant ID : ACT-LT000215

Adjustment Date : 2024-08-12
Invoice Posting Date : 2024-07-31

Adjusted the account of Standard Insurance
Amounting to : **Fourteen Thousand, Nine Hundred Thirty-Eight Pesos only (14,938.00)**

Document Type : Other Charges
Invoice No. : IC0005020
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0005020	Others Charges	P 39,306.99	P -14,938.00	P 24,368.99

Prepared By: Bolanio, Victorina Balog Check By:_____