



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

Credit Memo

Invoice No. : ADJ0000167
Tenant ID : ACT-LT000037

Adjustment Date : 2024-07-08
Invoice Posting Date : 2024-06-30

Adjusted the account of Chowking
Amounting to : **Nine Thousand, Four Hundred Ninety-One Pesos and Twenty-Eight Centavos only (9**

Document Type : Other Charges
Invoice No. : IC0004839
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004839	Others Charges	P 531,511.57	P -9,491.28	P 522,020.29

Prepared By: Bolanio, Victorina Balog Check By:_____