



ALTA CITTA

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

Credit Memo

Invoice No. : ADJ0000065
Tenant ID : ACT-LT000065

Adjustment Date : 2024-03-25
Invoice Posting Date : 2024-03-31

Adjusted the account of Rulls Cellphone Accessories
Amounting to : **Sixteen Thousand, Fifty Pesos only (16,050.00)**

Document Type : Basic Rent
Invoice No. : IC0001664
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001664	Basic Rent	P 16,050.00	P -16,050.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____