



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

Credit Memo

Invoice No. : ADJ0000066
Tenant ID : ACT-LT000122

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

Adjusted the account of Our Delibread
Amounting to : **Four Thousand, Four Hundred Twenty-Seven Pesos and Eighty Centavos only (4,427.80)**

Document Type : Other Charges
Invoice No. : IC0001671
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0001671	Others Charges	P 4,427.80	P -4,427.80	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____