



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

Credit Memo

Invoice No. : ADJ0000090
Tenant ID : ACT-LT000167

Adjustment Date : 2024-04-16
Invoice Posting Date : 2024-02-29

Adjusted the account of PNB ATM 01
Amounting to : **One Thousand, Five Hundred Pesos only (1,500.00)**

Document Type : Other Charges
Invoice No. : IC0002377
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002377	Others Charges	P 1,500.00	P -1,500.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____