



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

Credit Memo

Invoice No. : ADJ0000179
Tenant ID : ACT-LT000015

Adjustment Date : 2024-07-12
Invoice Posting Date : 2024-05-31

Adjusted the account of Potato Corner
Amounting to : **Two Thousand, Two Hundred Forty-Four Pesos and Twenty Centavos only (2,244.20)**

Document Type : Other Charges
Invoice No. : IC0003742
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0003742	Others Charges	P 2,244.20	P -2,244.20	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____