



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

Credit Memo

Invoice No. : ADJ0000018
Tenant ID : ACT-LT000625

Adjustment Date : 2024-02-28
Invoice Posting Date : 2024-01-31

Adjusted the account of SILVER BEST JD TRADING CORP.
Amounting to : **Twelve Thousand, Eight Hundred Forty Pesos only (12,840.00)**

Document Type : Basic Rent
Invoice No. : IC0000355
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0000355	Basic Rent	P 12,840.00	P -12,840.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____