



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

Credit Memo

Invoice No. : ADJ0000087
Tenant ID : ACT-LT000048

Adjustment Date : 2024-04-15
Invoice Posting Date : 2024-02-29

Adjusted the account of Hukad
Amounting to : **Fifty-Two Thousand, Three Hundred Seventy-Seven Pesos and Fifty-Two Centavos**

Document Type : Other Charges
Invoice No. : IC0002366
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002366	Others Charges	P 213,542.47	P -52,377.52	P 161,164.95

Prepared By: Bolanio, Victorina Balog Check By:_____