



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

Credit Memo

Invoice No. : ADJ0000089
Tenant ID : ACT-LT000167

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

Adjusted the account of PNB ATM 01
Amounting to : **Six Thousand, Four Hundred Twenty Pesos only (6,420.00)**

Document Type : Basic Rent
Invoice No. : IC0002376
Reason For Adjusting: double invoice of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0002376	Basic Rent	P 6,420.00	P -6,420.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____