



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

Credit Memo

Invoice No. : ADJ0000021
Tenant ID : ACT-LT000225

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

Adjusted the account of Miniso
Amounting to : **Eighty-Six Thousand, Thirty Pesos and Thirty-Eight Centavos only (86,030.38)**

Document Type : Other Charges
Invoice No. : IC0000538
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0000538	Others Charges	P 86,030.38	P -86,030.38	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____