



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

Credit Memo

Invoice No. : ADJ0000019
Tenant ID : ACT-LT000625

Adjustment Date : 2024-02-28
Invoice Posting Date : 2024-02-29

Adjusted the account of SILVER BEST JD TRADING CORP.
Amounting to : **Seven Thousand, Forty-One Pesos and Thirty-Four Centavos only (7,041.34)**

Document Type : Basic Rent
Invoice No. : IC0000864
Reason For Adjusting: wrong date

Doc No	Description	Amount	Adjustment	Net Amount
IC0000864	Basic Rent	P 7,041.34	P -7,041.34	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____