



ALTA CITTA

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

Credit Memo

Invoice No. : ADJ0000093
Tenant ID : ACT-ST000051

Adjustment Date : 2024-04-23
Invoice Posting Date : 2024-01-19

Adjusted the account of Shop21 Fashion Boutique
Amounting to : **Sixteen Thousand, Fifty Pesos only (16,050.00)**

Document Type : Basic Rent
Invoice No. : IC0001616
Reason For Adjusting: wrong amount of basic rent

Doc No	Description	Amount	Adjustment	Net Amount
IC0001616	Basic Rent	P 16,050.00	P -16,050.00	P 0.00

Prepared By: Bolanio, Victorina Balog Check By:_____