



**ISLAND CITY MALL**  
**DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES**

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**Credit Memo**

**Invoice No.** : ADJ0000054  
**Tenant ID** : ICM-ST000055

**Adjustment Date** : 2024-03-15  
**Invoice Posting Date** : 2024-03-31

**Adjusted the account of** MITSUBISHI MOTORS  
**Amounting to** : **Sixty-Four Thousand, Two Hundred Pesos only (64,200.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0001557  
**Reason For Adjusting:**

Doc No	Description	Amount	Adjustment	Net Amount
IC0001557	Basic Rent	P 64,200.00	P -64,200.00	P 0.00

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Prepared By: Alcala, Ma. Luz Baldicana      Check By: \_\_\_\_\_