



**ISLAND CITY MALL**  
Dao-Dampas Tagbilaran City Bohol, Philippines 6300

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**Credit Memo**

**Invoice No.** : ADJ0000002  
**Tenant ID** : ICM-LT000001

**Adjustment Date** : 2023-09-21  
**Invoice Posting Date** : 2023-09-21

**Adjusted the account of** COLOURS DIGITAL FOTO  
**Amounting to** : **Forty-Seven Thousand, Twenty-Six Pesos and Fifty-Seven Centavos only (47,026.57)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0000002  
**Reason For Adjusting:** Wrong Invoice Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0000002	Basic Rent	P 47,026.57	P -47,026.57	P 0.00

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Prepared By: Admin ICM      Check By: \_\_\_\_\_