



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

Credit Memo

Invoice No. : ADJ0000163
Tenant ID : ICM-ST000367

Adjustment Date : 2024-07-05
Invoice Posting Date : 2024-06-30

Adjusted the account of IBEX GLOBAL SOLUTIONS (PHILIPPINES), INC.
Amounting to : **Twenty-One Thousand, Four Hundred Pesos only (21,400.00)**

Document Type : Basic Rent
Invoice No. : IC0003301
Reason For Adjusting: postponed schedule

Doc No	Description	Amount	Adjustment	Net Amount
IC0003301	Basic Rent	P 21,400.00	P -21,400.00	P 0.00

Prepared By: Alcala, Ma. Luz Baldicana Check By:_____