



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

Credit Memo

Invoice No. : ADJ0000214
Tenant ID : ICM-ST000139

Adjustment Date : 2024-08-12
Invoice Posting Date : 2024-08-17

Adjusted the account of SUZUKI AUTO BOHOL
Amounting to : **Twenty-Eight Thousand, Eight Hundred Seven Pesos and Ten Centavos only (28,807.10)**

Document Type : Basic Rent
Invoice No. : IC0005789
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0005789	Basic Rent	P 28,807.10	P -28,807.10	P 0.00

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