



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

Credit Memo

Invoice No. : ADJ0000085
Tenant ID : ICM-LT000009

Adjustment Date : 2024-04-12
Invoice Posting Date : 2024-03-31

Adjusted the account of GOLDBLOCKS
Amounting to : **Seven Hundred Fifty-Six Pesos and Thirty-Four Centavos only (756.34)**

Document Type : Other Charges
Invoice No. : IC0002267
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0002267	Others Charges	P 42,355.00	P -756.34	P 41,598.66

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