



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

Credit Memo

Invoice No. : ADJ0000242
Tenant ID : ICM-LT001936

Adjustment Date : 2024-08-30
Invoice Posting Date : 2024-08-31

Adjusted the account of Esse Parfum
Amounting to : **Three Thousand, Five Hundred Seventy-Four Pesos and Twelve Centavos only (3,574.12)**

Document Type : Other Charges
Invoice No. : IC0006186
Reason For Adjusting: Others

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|------------|-------------|------------|
| IC0006186 | Others Charges | P 3,574.12 | P -3,574.12 | P 0.00 |

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