



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

Credit Memo

Invoice No. : ADJ0000185
Tenant ID : ICM-LT001667

Adjustment Date : 2024-07-17
Invoice Posting Date : 2024-06-30

Adjusted the account of Bigbys
Amounting to : **Ten Thousand, Four Hundred Pesos only (10,400.00)**

Document Type : Other Charges
Invoice No. : IC0004803
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0004803	Others Charges	P 123,890.14	P -10,400.00	P 113,490.14

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