



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

Credit Memo

Invoice No. : ADJ0000182
Tenant ID : ICM-LT000157

Adjustment Date : 2024-07-16
Invoice Posting Date : 2024-05-31

Adjusted the account of MR NGO
Amounting to : **Six Thousand, Five Hundred Fifty-Two Pesos only (6,552.00)**

Document Type : Other Charges
Invoice No. : IC0003731
Reason For Adjusting: Others

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|-------------|-------------|------------|
| IC0003731 | Others Charges | P 13,904.00 | P -6,552.00 | P 7,352.00 |

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