



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

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**Credit Memo**

**Invoice No.** : ADJ0000143  
**Tenant ID** : ICM-LT000010

**Adjustment Date** : 2024-06-10  
**Invoice Posting Date** : 2024-05-31

**Adjusted the account of** GOLDEN ABC, INC (PENSHOPPE)  
**Amounting to** : **One Hundred Fifty-Two Thousand, Four Hundred Seventy-Two Pesos and Eighty-O**

**Document Type** : Other Charges  
**Invoice No.** : IC0003947  
**Reason For Adjusting:** To Balance out

Doc No	Description	Amount	Adjustment	Net Amount
IC0003947	Others Charges	P 152,472.81	P -152,472.81	P 0.00

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Prepared By: Alcala, Ma. Luz Baldicana      Check By:\_\_\_\_\_