



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

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**Credit Memo**

**Invoice No.** : ADJ0000007  
**Tenant ID** : ICM-ST000874

**Adjustment Date** : 2024-02-12  
**Invoice Posting Date** : 2024-03-17

**Adjusted the account of** RCBC Bankard  
**Amounting to** : **Thirty-Two Thousand, One Hundred Pesos only (32,100.00)**

**Document Type** : Basic Rent  
**Invoice No.** : I-NT0000001  
**Reason For Adjusting:**

Doc No	Description	Amount	Adjustment	Net Amount
I-NT0000001	Basic Rent	P 32,100.00	P -32,100.00	P 0.00

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