



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

Credit Memo

Invoice No. : ADJ0000221
Tenant ID : ICM-LT000492

Adjustment Date : 2024-08-16
Invoice Posting Date : 2024-07-31

Adjusted the account of POTATO CORNER- LG
Amounting to : **Twenty-Nine Thousand, Nine Hundred Sixty Pesos only (29,960.00)**

Document Type : Basic Rent
Invoice No. : IC0005838
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0005838	Basic Rent	P 29,960.00	P -29,960.00	P 0.00

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