



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

Debit Memo

Invoice No. : ADJ0000034
Tenant ID : ICM-LT000221

Adjustment Date : 2024-03-04
Invoice Posting Date : 2024-02-29

Adjusted the account of REFRESHMENTS
Amounting to : **One Thousand, Nine Hundred Pesos only (1,900.00)**

Document Type : Basic Rent
Invoice No. : IC0001177
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0001177	Basic Rent	P 9,500.00	P 1,900.00	P 11,400.00

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