



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

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**Debit Memo**

**Invoice No.** : ADJ0000028  
**Tenant ID** : ICM-LT000051

**Adjustment Date** : 2024-03-01  
**Invoice Posting Date** : 2024-02-29

**Adjusted the account of** HEALTH SHOP  
**Amounting to** : **Three Thousand, Four Hundred Fifty-One Pesos and Sixty-One Centavos only (3,451.61)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0001067  
**Reason For Adjusting:**

Doc No	Description	Amount	Adjustment	Net Amount
IC0001067	Basic Rent	P 23,540.00	P 3,451.61	P 26,991.61

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