



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

Debit Memo

Invoice No. : ADJ0000039
Tenant ID : ICM-LT000028

Adjustment Date : 2024-03-07
Invoice Posting Date : 2024-02-29

Adjusted the account of J.CO DONUTS AND COFFEE
Amounting to : **Seven Hundred Eighty-Six Pesos and Twenty-Four Centavos only (786.24)**

Document Type : Basic Rent
Invoice No. : IC0001339
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0001339	Basic Rent	P 73,125.79	P 786.24	P 73,912.03

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