



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

Credit Memo

Invoice No. : ADJ0000053
Tenant ID : ICM-LT000017

Adjustment Date : 2024-03-14
Invoice Posting Date : 2024-02-29

Adjusted the account of MANG INASAL
Amounting to : **Four Thousand, Five Hundred Thirty-Six Pesos and Nineteen Centavos only (4,536.19)**

Document Type : Other Charges
Invoice No. : IC0001532
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0001532	Others Charges	P 287,251.24	P -4,536.19	P 282,715.05

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