



ISLAND CITY MALL
Dao-Dampas Tagbilaran City Bohol, Philippines 6300

Credit Memo

Invoice No. : ADJ0000003
Tenant ID : ICM-LT000001

Adjustment Date : 2023-09-21
Invoice Posting Date : 2023-09-21

Adjusted the account of COLOURS DIGITAL FOTO
Amounting to : **Forty-Seven Thousand, Twenty-Six Pesos and Fifty-Seven Centavos only (47,026.57)**

Document Type : Basic Rent
Invoice No. : IC0000002
Reason For Adjusting: Wrong Invoice Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0000002	Basic Rent	P 47,026.57	P -47,026.57	P 0.00

Prepared By: Admin ICM Check By: _____