



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

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**Credit Memo**

**Invoice No.** : ADJ0000210  
**Tenant ID** : ICM-LT000022

**Adjustment Date** : 2024-08-08  
**Invoice Posting Date** : 2024-06-30

**Adjusted the account of** CLN  
**Amounting to** : **Forty-Five Pesos and Ninety-Four Centavos only (45.94)**

**Document Type** : Other Charges  
**Invoice No.** : IC0004840  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004840	Others Charges	P 23,522.33	P -45.94	P 23,476.39

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