



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

Debit Memo

Invoice No. : ADJ0000022
Tenant ID : ICM-LT000003

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

Adjusted the account of RAMIREZ CAKE AVENUE
Amounting to : **One Thousand, Six Hundred Ninety-Nine Pesos and Twenty-Nine Centavos only (1,6**

Document Type : Basic Rent
Invoice No. : IC0000927
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0000927	Basic Rent	P 35,685.18	P 1,699.29	P 37,384.47

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