



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

Credit Memo

Invoice No. : ADJ0000086
Tenant ID : ICM-LT000089

Adjustment Date : 2024-04-12
Invoice Posting Date : 2024-03-31

Adjusted the account of SAMSUNG
Amounting to : **Fourteen Thousand, Four Hundred Eighty-Five Pesos and Eighty-Seven Centavos on**

Document Type : Other Charges
Invoice No. : IC0002051
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002051	Others Charges	P 14,485.87	P -14,485.87	P 0.00

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