



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

Credit Memo

Invoice No. : ADJ0000132
Tenant ID : ICM-LT000478

Adjustment Date : 2024-05-31
Invoice Posting Date : 2024-04-30

Adjusted the account of MEMO
Amounting to : **Six Pesos only (6.00)**

Document Type : Other Charges
Invoice No. : IC0002814
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0002814	Others Charges	P 20,400.98	P -6.00	P 20,394.98

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