



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

Credit Memo

Invoice No. : ADJ0000060
Tenant ID : ICM-LT000107

Adjustment Date : 2024-03-19
Invoice Posting Date : 2024-01-31

Adjusted the account of BUKO KING
Amounting to : **Five Thousand, Three Hundred Fifty Pesos only (5,350.00)**

Document Type : Basic Rent
Invoice No. : IC0000685
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0000685	Basic Rent	P 16,050.00	P -5,350.00	P 10,700.00

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