



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

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**Credit Memo**

**Invoice No.** : ADJ0000010  
**Tenant ID** : ICM-ST000402

**Adjustment Date** : 2024-02-13  
**Invoice Posting Date** : 2024-01-31

**Adjusted the account of** Greenwich GTG  
**Amounting to** : **Nine Pesos and Thirty-Three Centavos only (9.33)**

**Document Type** : Other Charges  
**Invoice No.** : IC0000628  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000628	Others Charges	P 522.60	P -9.33	P 513.27

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