



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

Debit Memo

Invoice No. : ADJ0000074
Tenant ID : ICM-LT000082

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

Adjusted the account of THIRSTY - LG
Amounting to : **Four Thousand, Eight Hundred Fifteen Pesos only (4,815.00)**

Document Type : Basic Rent
Invoice No. : IC0002146
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0002146	Basic Rent	P 17,655.00	P 4,815.00	P 22,470.00

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