



**ISLAND CITY MALL**  
Dao-Dampas Tagbilaran City Bohol, Philippines 6300

---

**Credit Memo**

**Invoice No.** : ADJ0000001  
**Tenant ID** : ICM-ST000004

**Adjustment Date** : 2023-09-21  
**Invoice Posting Date** : 2023-08-31

**Adjusted the account of** ABENSON BILLBOARD  
**Amounting to** : **Seven Thousand, Four Hundred Ninety Pesos only (7,490.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0000222  
**Reason For Adjusting:** double entry

Doc No	Description	Amount	Adjustment	Net Amount
IC0000222	Basic Rent	P 7,490.00	P -7,490.00	P 0.00

---

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