



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

Credit Memo

Invoice No. : ADJ0000180
Tenant ID : ICM-ST000336

Adjustment Date : 2024-07-16
Invoice Posting Date : 2024-07-10

Adjusted the account of TENDER JUICY
Amounting to : **Sixteen Thousand, Fifty Pesos only (16,050.00)**

Document Type : Basic Rent
Invoice No. : IC0004825
Reason For Adjusting: postponed schedule due to DTI

Doc No	Description	Amount	Adjustment	Net Amount
IC0004825	Basic Rent	P 16,050.00	P -16,050.00	P 0.00

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