



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

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**Credit Memo**

**Invoice No.** : ADJ0000124  
**Tenant ID** : ICM-LT000010

**Adjustment Date** : 2024-05-23  
**Invoice Posting Date** : 2024-04-30

**Adjusted the account of** PENSSHOPPE  
**Amounting to** : **Six Pesos only (6.00)**

**Document Type** : Other Charges  
**Invoice No.** : IC0003173  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0003173	Others Charges	P 61,373.11	P -6.00	P 61,367.11

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