



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

Credit Memo

Invoice No. : ADJ0000234
Tenant ID : ICM-LT000275

Adjustment Date : 2024-08-19
Invoice Posting Date : 2024-06-30

Adjusted the account of GOLDEN ABC, INC. (OXYGEN)
Amounting to : **Twenty-Five Pesos and Sixty-Three Centavos only (25.63)**

Document Type : Other Charges
Invoice No. : IC0004849
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004849	Others Charges	P 29,182.05	P -25.63	P 29,156.42

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