



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

Credit Memo

Invoice No. : ADJ0000207
Tenant ID : ICM-LT000162

Adjustment Date : 2024-08-06
Invoice Posting Date : 2024-07-31

Adjusted the account of : TECHLIFE
Amounting to : **Thirty-Five Thousand, Three Hundred Ten Pesos only (35,310.00)**

Document Type : Basic Rent
Invoice No. : IC0005650
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0005650	Basic Rent	P 35,310.00	P -35,310.00	P 0.00

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