



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

Debit Memo

Invoice No. : ADJ0000005
Tenant ID : ICM-LT000004

Adjustment Date : 2023-09-22
Invoice Posting Date : 2023-09-22

Adjusted the account of RAI RAI KEN
Amounting to : **Four Thousand, Two Hundred Seventy-Seven Pesos and Four Centavos only (4,277.04)**

Document Type : Basic Rent
Invoice No. : IC0000011
Reason For Adjusting: Wrong Invoice Amount

Doc No	Description	Amount	Adjustment	Net Amount
IC0000011	Basic Rent	P 50,091.89	P 4,277.04	P 54,368.93

Prepared By: Admin ICM Check By:_____