



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

Debit Memo

Invoice No. : ADJ0000026
Tenant ID : ICM-LT000970

Adjustment Date : 2024-02-29
Invoice Posting Date : 2024-02-29

Adjusted the account of Coffee Spot
Amounting to : **Three Thousand, Five Hundred Twenty Pesos and Sixty-Four Centavos only (3,520.64)**

Document Type : Basic Rent
Invoice No. : IC0000969
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0000969	Basic Rent	P 22,470.00	P 3,520.64	P 25,990.64

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