



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

Credit Memo

Invoice No. : ADJ0000119
Tenant ID : ICM-LT000157

Adjustment Date : 2024-05-14
Invoice Posting Date : 2024-04-30

Adjusted the account of MR NGO
Amounting to : **Six Thousand, Seven Hundred Sixty Pesos only (6,760.00)**

Document Type : Other Charges
Invoice No. : IC0002829
Reason For Adjusting: Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0002829	Others Charges	P 13,702.00	P -6,760.00	P 6,942.00

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