



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

Credit Memo

Invoice No. : ADJ0000133
Tenant ID : ICM-LT002604

Adjustment Date : 2024-05-31
Invoice Posting Date : 2024-05-31

Adjusted the account of PIZZA HUT SLICE- CART
Amounting to : **Eighty-Three Pesos and Forty-Three Centavos only (83.43)**

Document Type : Other Charges
Invoice No. : IC0003756
Reason For Adjusting: EWT Adjustment

| Doc No | Description | Amount | Adjustment | Net Amount |
|-----------|----------------|------------|------------|------------|
| IC0003756 | Others Charges | P 4,672.00 | P -83.43 | P 4,588.57 |

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