



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

Credit Memo

Invoice No. : ADJ0000145
Tenant ID : ICM-LT000129

Adjustment Date : 2024-06-14
Invoice Posting Date : 2024-05-31

Adjusted the account of THE PRAWN FARM
Amounting to : **Two Hundred Seventy-Nine Thousand, Two Hundred Ninety-Seven Pesos and Forty**

Document Type : Basic Rent
Invoice No. : IC0003943
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0003943	Basic Rent	P 279,297.49	P -279,297.49	P 0.00

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