



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

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**Debit Memo**

**Invoice No.** : ADJ0000076  
**Tenant ID** : ICM-LT000075

**Adjustment Date** : 2024-04-04  
**Invoice Posting Date** : 2024-03-31

**Adjusted the account of** UNISILVER TIME  
**Amounting to** : **Three Thousand, One Hundred Sixty-Five Pesos and Thirteen Centavos only (3,165.13)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0002151  
**Reason For Adjusting:**

Doc No	Description	Amount	Adjustment	Net Amount
IC0002151	Basic Rent	P 35,604.25	P 3,165.13	P 38,769.38

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Prepared By: Alcala, Ma. Luz Baldicana      Check By: \_\_\_\_\_