



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

Debit Memo

Invoice No. : ADJ0000241
Tenant ID : ICM-ST000378

Adjustment Date : 2024-08-29
Invoice Posting Date : 2024-08-30

Adjusted the account of IBEX Global Solutions (Philippines) Inc.
Amounting to : **Five Hundred Sixty Pesos only (560.00)**

Document Type : Basic Rent
Invoice No. : IC0005850
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0005850	Basic Rent	P 8,000.00	P 560.00	P 8,560.00

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