



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

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**Credit Memo**

**Invoice No.** : ADJ0000080  
**Tenant ID** : ICM-LT002604

**Adjustment Date** : 2024-04-05  
**Invoice Posting Date** : 2024-01-31

**Adjusted the account of** PIZZA HUT SLICE- CART  
**Amounting to** : **One Hundred Pesos and Seventy-One Centavos only (100.71)**

**Document Type** : Other Charges  
**Invoice No.** : IC0000526  
**Reason For Adjusting:** EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000526	Others Charges	P 5,639.00	P -100.71	P 5,538.29

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