



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

Credit Memo

Invoice No. : ADJ0000081
Tenant ID : ICM-LT002604

Adjustment Date : 2024-04-05
Invoice Posting Date : 2024-02-29

Adjusted the account of PIZZA HUT SLICE- CART
Amounting to : **Seventy-Nine Pesos and Fifty-One Centavos only (79.51)**

Document Type : Other Charges
Invoice No. : IC0001525
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001525	Others Charges	P 4,452.00	P -79.51	P 4,372.49

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