



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

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**Debit Memo**

**Invoice No.** : ADJ0000211  
**Tenant ID** : ICM-LT000177

**Adjustment Date** : 2024-08-09  
**Invoice Posting Date** : 2024-07-31

**Adjusted the account of** : SUNNIES STUDIOS  
**Amounting to** : **One Thousand, Two Hundred Fifty-Five Pesos and Forty-Seven Centavos only (1,255.47)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0005744  
**Reason For Adjusting:**

Doc No	Description	Amount	Adjustment	Net Amount
IC0005744	Basic Rent	P 25,894.00	P 1,255.47	P 27,149.47

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