



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

Credit Memo

Invoice No. : ADJ0000144
Tenant ID : ICM-LT000021

Adjustment Date : 2024-06-13
Invoice Posting Date : 2024-05-31

Adjusted the account of SPORTS BASIC
Amounting to : **Fifty-Six Thousand, Six Hundred Sixty-Seven Pesos and Sixty-Two Centavos only (5**

Document Type : Basic Rent
Invoice No. : IC0003935
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0003935	Basic Rent	P 56,667.62	P -56,667.62	P 0.00

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