



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

Credit Memo

Invoice No. : ADJ0000240
Tenant ID : ICM-LT000001

Adjustment Date : 2024-08-27
Invoice Posting Date : 2024-08-31

Adjusted the account of COLOURS DIGITAL FOTO
Amounting to : **Sixty-Seven Thousand, One Hundred Eighty Pesos and Eighty Centavos only (67,180.80)**

Document Type : Basic Rent
Invoice No. : IC0005943
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0005943	Basic Rent	P 67,180.81	P -67,180.80	P 0.01

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