



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

Credit Memo

Invoice No. : ADJ0000267
Tenant ID : ICM-LT000104

Adjustment Date : 2024-09-13
Invoice Posting Date : 2024-08-31

Adjusted the account of PEANUTWORLD
Amounting to : **Fifty-Seven Pesos and Thirty-Six Centavos only (57.36)**

Document Type : Other Charges
Invoice No. : IC0006662
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0006662	Others Charges	P 3,212.40	P -57.36	P 3,155.04

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