



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

Credit Memo

Invoice No. : ADJ0000002
Tenant ID : ICM-LT000023

Adjustment Date : 2024-02-06
Invoice Posting Date : 2024-01-31

Adjusted the account of DUNKIN DONUTS
Amounting to : **Sixty-Two Thousand, One Hundred Twelve Pesos and Ninety-Four Centavos only (6**

Document Type : Basic Rent
Invoice No. : IC0000167
Reason For Adjusting: double entry

Doc No	Description	Amount	Adjustment	Net Amount
IC0000167	Basic Rent	P 62,112.94	P -62,112.94	P 0.00

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