



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

Credit Memo

Invoice No. : ADJ0000243
Tenant ID : ICM-LT000994

Adjustment Date : 2024-08-30
Invoice Posting Date : 2024-08-31

Adjusted the account of Bohol Family Wellness Medical Clinic
Amounting to : **Twenty-Nine Thousand, Four Hundred Twenty-Five Pesos only (29,425.00)**

Document Type : Basic Rent
Invoice No. : IC0006231
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0006231	Basic Rent	P 29,425.00	P -29,425.00	P 0.00

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