



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

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**Credit Memo**

**Invoice No.** : ADJ0000120  
**Tenant ID** : ICM-ST000335

**Adjustment Date** : 2024-05-14  
**Invoice Posting Date** : 2024-05-14

**Adjusted the account of** BDO UNIBANK, INC.  
**Amounting to** : **One Thousand, Five Hundred Pesos only (1,500.00)**

**Document Type** : Basic Rent  
**Invoice No.** : IC0001605  
**Reason For Adjusting:** Creditable WHT Recievable Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001605	Basic Rent	P 33,600.00	P -1,500.00	P 32,100.00

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Prepared By: Alcala, Ma. Luz Baldicana      Check By: \_\_\_\_\_