



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

Debit Memo

Invoice No. : ADJ0000067
Tenant ID : ICM-LT000162

Adjustment Date : 2024-03-26
Invoice Posting Date : 2024-03-31

Adjusted the account of : TECHLIFE
Amounting to : **Seven Thousand, Sixty-Two Pesos only (7,062.00)**

Document Type : Basic Rent
Invoice No. : IC0001721
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0001721	Basic Rent	P 35,310.00	P 7,062.00	P 42,372.00

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