



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

Debit Memo

Invoice No. : ADJ0000190
Tenant ID : ICM-LT000480

Adjustment Date : 2024-07-25
Invoice Posting Date : 2024-06-30

Adjusted the account of Primary Homes 2F
Amounting to : **Forty Pesos only (40.00)**

Document Type : Other Charges
Invoice No. : IC0004315
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004315	Others Charges	P 16,801.00	P 40.00	P 16,841.00

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