



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

Credit Memo

Invoice No. : ADJ0000009
Tenant ID : ICM-LT000017

Adjustment Date : 2024-02-13
Invoice Posting Date : 2024-01-31

Adjusted the account of MANG INASAL
Amounting to : **Six Thousand, Six Hundred Twelve Pesos and Eleven Centavos only (6,612.11)**

Document Type : Other Charges
Invoice No. : IC0000582
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0000582	Others Charges	P 370,278.46	P -6,612.11	P 363,666.35

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