



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

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**Debit Memo**

**Invoice No.** : ADJ0000146  
**Tenant ID** : ICM-LT002096

**Adjustment Date** : 2024-06-28  
**Invoice Posting Date** : 2024-06-30

**Adjusted the account of** JBL (AUDIO REFINERY)  
**Amounting to** : **Three Thousand, Five Hundred Thirty-Five Pesos and Seventy-Two Centavos only (3**

**Document Type** : Other Charges  
**Invoice No.** : IC0004249  
**Reason For Adjusting:** Others

Doc No	Description	Amount	Adjustment	Net Amount
IC0004249	Others Charges	P 3,861.98	P 3,535.72	P 7,397.70

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