



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

Credit Memo

Invoice No. : ADJ0000059
Tenant ID : ICM-LT000100

Adjustment Date : 2024-03-19
Invoice Posting Date : 2024-01-31

Adjusted the account of SPARKLES
Amounting to : **Seven Thousand, Four Hundred Ninety Pesos only (7,490.00)**

Document Type : Basic Rent
Invoice No. : IC0000362
Reason For Adjusting:

Doc No	Description	Amount	Adjustment	Net Amount
IC0000362	Basic Rent	P 26,750.00	P -7,490.00	P 19,260.00

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