



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

Credit Memo

Invoice No. : ADJ0000094
Tenant ID : ICM-LT002605

Adjustment Date : 2024-04-24
Invoice Posting Date : 2024-02-29

Adjusted the account of DAIRY QUEEN
Amounting to : **Eight Hundred Forty-Three Pesos only (843.00)**

Document Type : Other Charges
Invoice No. : IC0001527
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0001527	Others Charges	P 47,208.00	P -843.00	P 46,365.00

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