



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

Credit Memo

Invoice No. : ADJ0000235
Tenant ID : ICM-LT000010

Adjustment Date : 2024-08-19
Invoice Posting Date : 2024-05-31

Adjusted the account of GOLDEN ABC, INC (PENSHOPPE)
Amounting to : **Twenty-Four Pesos and Sixty-Four Centavos only (24.64)**

Document Type : Other Charges
Invoice No. : IC0004017
Reason For Adjusting: EWT Adjustment

Doc No	Description	Amount	Adjustment	Net Amount
IC0004017	Others Charges	P 63,292.81	P -24.64	P 63,268.17

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